

1990

FINANCIAL REPORT



FRANCONIA

NEW HAMPSHIRE

This Town Report
is dedicated to
John B. Coffin and Family
for their caring
and generous donation
of land, known as
FOX HILL PARK
to the Town of Franconia

ANNUAL FINANCIAL REPORT
of the
TOWN OFFICERS
of
FRANCONIA, NH

INCLUDING REPORTS OF THE
Water Commissioners
Abbie Greenleaf Library
Chamber of Commerce
Frost Place

FOR THE YEAR ENDING
DECEMBER 31, 1990

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TOWN OFFICERS

Board of Selectmen

SALLY L. SMALL	(Term expires 1991)
RONALD A. HUNT	(Term expires 1992)
BRUCE P. BUNKER	(Term expires 1993)

Administrative Assistant
RUTH A. VAILL (Appointed)

Town Clerk/Tax Collector
TRINA LUCE (1992)

Treasurer
CHRISTINE D. PEABODY (1991)

Moderator
DAVID E. SCHAFFER (1992)

Road Agent
DAVID HUNT (Appointed)

Health Officer
ARTHUR HUGHES (Appointed)

Auditor
RALPH BRIGIDA (Appointed)

Fire Chief
WILLIAM MEAD (Appointed)

Chief of Police
ROBERT G. MALESKY (Appointed)

Water Commissioners
CHARLES CASEY (1991)
KENNETH MOSEDALE (1992)
JON PEABODY (1993)

Library Trustees	
DOROTHY MAGNUSON (1991)	EILEEN BALL (1991)
SHIRLEY LYMAN (1992)	CHAUNCEY BLAIR (1992)
DANIEL FOWLER (1993)	KATHERINE SEE (1993)
ROBERT GILBERT (1993)	

Board of Education

Lafayette School District
DONALD BOISSONNEAULT Franconia (1991)
WILLIAM MEAD Franconia (1992)
DAVID McPHAUL Sugar Hill (1992)
GREGORY CONNORS Franconia (1993)
LEE STRIMBECK Easton (1993)

Profile School District
AMY BAHR Lafayette (1991)
DAVID BISHOP Bethlehem (1991)
JOHN STEVENSON Bethlehem (1992)
MIRIAM RUSSELL Lafayette (1992)
JOHN STARR Bethlehem (1992)
ALISTAR MACBAIN Bethlehem (1993)
BRUCE PERLO Lafayette (1993)

Trustees of Trust Funds

PAUL MAGNUSON	(1991)
BARBARA BARRAND	(1992)
JOHN LYMAN	(1993)

Supervisors of Checklist

NANCY PEABODY	(1992)
ANN ACKLEY	(1994)
KATHERINE C. WHITCOMB	(1996)

Scholarship Advisory Committee

EILEEN T. BALL, Library Representative
 DWIGHT K. TAYLOR, Church Representative
 HAROLD D. TUTTLE, JR., Town Representative

Planning Board

FREDERICK GRIFFIN	(1991)	JOSEPH NELSON	(1991)
RONALD HUNT	(1992)	ROBERT BALL	(1992)
DWIGHT TAYLOR	(1992)	EARLE COLLINS	(1993)
KENNETH FORD, (alternate)	(1992)	STEVEN HEATH	(1993)
SIBYL CAREY, (alternate)	(1993)		

Zoning Board of Adjustment

CHRISTOPHER BROOKS	(1991)	JOSEPH NELSON	(1991)
RICHARD GAUDETTE	(1992)	BARBARA BARRAND	(1993)
MARY ELLEN GILBERT	(1993)	BERTRAM HERBERT	(Alternate)
DANA JOHNSON	(Alternate)		

Conservation Commission

LUCY HALL	(1991)	PAUL MAGNUSON	(1991)
H. ASHTON CROSBY	(1992)	CHRISTIE SHAW-DORAN	(1992)
ROBERT BALL	(1992)	GRETCHEN BUNKER	(1993)
AMY BAHR	(1993)		

Recreation Committee

-SUGAR HILL-	-FRANCONIA-	-EASTON-
BARRY FIELD	JANE GARVEY HUGHES	PATRICIA EVERY
JOANNE MOGREN	NANCY SORENSEN	DAVID MATTHEWS
	DAVID SULLIVAN	

Franconia History - Museum Committee

AMY BAHR	SYLVIA CASEY	BEATRICE HUNT
EILEEN BALL	HAMILTON FORD	JOHN LYMAN

AUDITOR'S OPINION

NORTH COUNTRY FINANCIAL SERVICES

**P.O. Box 392, Franconia, NH 03580
(603) 823-7185**

**Board of Selectmen
Town of Franconia
Main Street
Franconia, NH 03580**

I have examined the financial statements of the Town of Franconia for the year ended December 31, 1990, as listed in the table of contents, except for the Chamber of Commerce and the Frost Place. These latter mentioned reports are provided as supplemental information. My examination was made in accordance with the New Hampshire code of Administration Rules Rev. 501.01 through 505.09 and generally accepted auditing standards and accordingly, include such tests of the accounting records as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Town of Franconia at December 31, 1990 and the result of its operations and changes in financial position for the year then ended, in accordance with generally accepted accounting principles applied on a consistent basis with the preceding year.

**Ralph Brigida, Auditor
February 25, 1991**

AUDITOR'S REPORT

In accordance with RSA 21-J:19 and 21, which requires inclusion of the auditor's findings in the annual town report, I present the following:

1. The reporting and accounting of motor vehicle permit fees in the cash book is not being handled properly in all cases. There were items that were late in posting and deposits that did not agree with the detail. As a result some bounced checks have yet to be resolved.
2. In the case of uncollected checks proper procedures were not followed to remedy the situation. Still outstanding are two bad checks from previous years and two from this year.
3. Deposits of the Town Clerk are not always made weekly.
4. No errors were found in the testing of motor vehicle permit fees verification computation.
5. Marriage license fees were not recorded timely in the cash book.
6. Cash-on-hand is not being reconciled and is leading to over/under cash positions in some deposits.
7. Dump sticker fees have not been deposited to the Town for 1990. They are still in the hands of the Town Clerk.
8. Bounced checks to the Tax Collector were never recorded in the cash books. There were five in the year 1990 amounting to \$2,475.48.
9. Observed Selectman presigning checks without benefit of back-up documentation.
10. The Water Department accounting system has built in checks and balances that have been overlooked in a few instances resulting in incorrect outstanding balances. It appears that the clerk does not have a total understanding of the system.
11. Outstanding water fees at the end of 1990 are far greater than they should be. Collection of these aged accounts should be accelerated.
12. The Library Trustee combined the investment of the Schaffer Fund into the Priest Fund. This situation will be rectified in 1991.
13. Books were not maintained showing maturing of certificates of deposit, interest thereon and disposition of principal and interest by the Library Trustee.
14. Finally, I still recommend the computerization of the Selectmen's accounting system.

Respectfully submitted,
Ralph Brigida, Auditor
February 25, 1991

BALANCE SHEET

ASSETS

Cash on hand:		
NOW Account	\$ 6,224.52	
CHOICE Account	4,937.52	
Land Use Fund	42,603.86	
Yield Tax Account	6,943.08	
McLachlin Memorial Fund	1,843.79	
Franconia Museum Fund	<u>15,877.94</u>	\$ 78,430.71
Capital Reserve Funds		296,706.70
Unredeemed Taxes:		
Levy of 1986	800.29	
Levy of 1987	584.02	
Levy of 1988	112,226.30	
Levy of 1989	<u>146,311.85</u>	259,922.46
Uncollected Taxes:		
Levy of 1987	150.00	
Levy of 1988	410.00	
Levy of 1989	860.00	
Levy of 1990	<u>320,838.19</u>	322,258.19
Accounts Owed The Town:		
Abbie Greenleaf Library	388.06	
Franconia Development Corp	812.95	
Red Coach Inn	<u>190.00</u>	<u>1,391.01</u>
Total Assets		958,709.07

LIABILITIES

Land Use Fund		42,603.86
Yield Tax Account		6,943.08
McLachlin Memorial Fund		1,843.79
Franconia Museum Fund		15,877.94
Capital Reserve Funds		296,706.70
Unexpended Funds:		
Article 10 (1988) Shared Services	3,975.00	
Article 12 (1988) Handicap Ramp	287.96	
Article 3 (1989) Conservation Fund	200.00	
Article 6 (1989) Master Plan	940.58	
Article 3 (1990) Conservation Fund	200.00	
Article 5 (1990) One-Ton Dump Truck	5,000.00	
Article 7 (1990) Renovations	<u>4,127.00</u>	14,730.54
Property Tax Overpayments		245.31
School Taxes Payable		<u>396,219.00</u>
Total Liabilities		775,170.22
CURRENT SURPLUS		\$183,538.85

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$19,249,955.00
Buildings	34,774,600.00
Manufactured Housing	518,450.00
Electric Utilities	<u>650,750.00</u>
Gross Valuation	55,193,755.00
Blind Exemption	12,000.00
Elderly Exemptions	<u>99,600.00</u>
Net Valuation	\$55,082,155.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Total Town Appropriations	\$ 773,464.00
Revenues and Credits	<u>307,233.00</u>
Net Town Appropriations	466,231.00
Net School Tax Assessments	825,219.00
County Tax Assessments	<u>115,165.00</u>
Total of Town, School, County	1,406,615.00
Deduct Business Profits Tax	21,566.00
Add War Service Credits	3,550.00
Add Overlay	<u>4,980.00</u>
Property Taxes to be Raised	1,393,579.00
Less War Service Credits	3,550.00
Add Calculation Error	<u>1.61</u>
Taxes Committed to Collector	\$1,390,030.61

1990 Tax Rate (Per \$1,000.00 Valuation)

Town	\$8.46
County	2.06
School	<u>14.78</u>
	\$25.30

STATEMENT OF BONDED DEBT

Town of Franconia - December 31, 1990

Showing Annual Maturities of Outstanding Long Term Notes & Bonds

No Outstanding Debt

SCHEDULE OF TOWN PROPERTY

Town Hall, land and building	\$ 200,650.00
Town Hall, equipment	7,540.00
Library, land and building	146,350.00
Fire/Police, land and building	225,250.00
Fire Department, equipment	43,510.00
Police Department, equipment	18,918.00
Highway Department/Transfer Station land & buildings	82,250.00
Highway Department, equipment	84,316.00
Transfer Station, equipment	8,000.00
Hockey Rink and building	5,200.00
Water Supply Facilities	428,918.34
Cemetery	5,500.00
Gravel Pit	17,950.00
Land in Bethlehem	260,150.00
Land in Franconia	62,400.00
Robert Frost House (Museum)	70,900.00
Sarah Welch House (Museum)	47,100.00
	<hr/>
	\$1,714,902.34

TOWN CLERK'S REPORT
for year ending December 31, 1990

Motor Vehicle Registrations	\$70,668.00
Dog Licenses	396.50
Marriage Licenses	528.00
Clerk's Fees:	
Titles	210.00
Certified Copies	212.00
UCC & IRS Filings	630.50
Marriage Licenses	112.00
Municipal Agent Fees	1,500.00
Filing Fees, Postage, Misc.	5.45
Unremitted cash on hand 12/31/90*	<u>(22.00)</u>
Total To Treasurer	\$74,240.45

*Represents repayment in cash for a vehicle registration payment by check that was returned by bank as "Non sufficient funds". Clerk did not transmit the amount to the treasurer, but kept it in petty cash at the end of the year.

**TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS**
Levy of 1990 - Property & Resident Taxes

DEBITS

Taxes Committed to Collector		
Property Taxes	\$1,390,030.61	
Resident Taxes	5,330.00	
National Bank Stock Tax	7.50	
Land Use Change Tax	<u>30,943.00</u>	\$1,426,311.11
Overpayment of Property Taxes	758.58	
Interest Collected on Property Taxes	2,090.62	
Bad Check Charges	20.00	
Resident Tax Penalties Collected	<u>10.00</u>	<u>2,879.20</u>
TOTAL DEBITS		\$1,429,190.31

CREDITS

Remittances to Treasurer		
Property Taxes	\$1,068,530.32	
Resident Taxes	4,060.00	
National Bank Stock Tax	7.50	
Land Use Change Taxes	30,943.00	
Overpayments	758.58	
Interest Collected	2,090.62	
Bad Check Charges	20.00	
Resident Tax Penalties	<u>10.00</u>	1,106,420.02
Abatements		
Property Tax	1,882.10	
Resident Tax	50.00	
Uncollected Taxes (per Collector's List)		
Property Taxes	319,618.19	
Resident Taxes	<u>1,220.00</u>	<u>322,770.29</u>
TOTAL CREDITS		\$1,429,190.31

SUMMARY OF WARRANTS

Levy of 1989 - Property & Resident Taxes

DEBITS

Uncollected Taxes - January 1, 1990		
Property Taxes	\$241,284.26	
Resident Taxes	1,480.00	
Land Use Change Taxes	<u>4,115.00</u>	\$246,879.26
Overpayments on Property Taxes	25.32	
Interest Collected - Property Taxes	4,075.40	
Costs Collected (Notice of Lien)	517.00	
Bad Check Charges	10.00	
Resident Tax Penalties	<u>29.00</u>	<u>4,656.72</u>
TOTAL DEBITS		\$251,535.98

CREDITS

Remittances to Treasurer		
Property Taxes	\$ 96,223.61	
Resident Taxes	310.00	
Overpayments	25.32	
Interest Collected	4,075.40	
Costs Collected	517.00	
Resident Tax Penalties	29.00	
Land Use Change Taxes	4,115.00	
Bad Check Charges	<u>10.00</u>	\$105,305.33
Abatements - Resident Taxes	310.00	
Uncollected Taxes		
Property Taxes (to Tax Lien)	145,060.65	
Resident Taxes (per Collector's List)	<u>860.00</u>	<u>146,230.65</u>
TOTAL CREDITS		\$251,535.98

SUMMARY OF WARRANTS

Levy of 1988 - Resident Taxes

DEBITS

Uncollected Taxes - January 1, 1990	
Resident Taxes	\$670.00
Resident Tax Penalties	<u>9.00</u>
TOTAL DEBITS	\$679.00

CREDITS

Remittances to Treasurer	
Resident Taxes	\$100.00
Resident Tax Penalties	<u>9.00</u>
Abatements - Resident Taxes	160.00
Uncollected Resident Taxes per Collector's list	<u>410.00</u>
TOTAL CREDITS	\$679.00

SUMMARY OF WARRANTS

Levy of 1987 - Resident Taxes

DEBITS

Uncollected Taxes - January 1, 1990	
Resident Taxes	\$240.00
Resident Tax Penalties	<u>3.00</u>
TOTAL DEBITS	\$243.00

CREDITS

Remittances to Treasurer	
Resident Taxes	\$ 30.00
Resident Tax Penalties	<u>3.00</u>
Abatements - Resident Taxes	60.00
Uncollected Resident Taxes per Collector's list	<u>150.00</u>
TOTAL CREDITS	\$243.00

SUMMARY OF WARRANTS

Levy of 1986 - Resident Taxes

DEBITS

Uncollected Taxes - January 1, 1990 Resident Taxes	<u>\$20.00</u>
TOTAL DEBITS	\$20.00

CREDITS

Abatements - Resident Taxes	<u>\$20.00</u>
TOTAL CREDITS	\$20.00

SUMMARY OF WARRANTS

Levy of 1985 - Resident Taxes

DEBITS

Uncollected Taxes - January 1, 1990 Resident Taxes	<u>\$20.00</u>
TOTAL DEBITS	\$20.00

CREDITS

Abatements - Resident Taxes	<u>\$20.00</u>
TOTAL CREDITS	\$20.00

SUMMARY OF TAX SALE/LIEN ACCOUNTS

Fiscal Year Ending December 31, 1990

DEBITS

	1989	1988	1987	1985/86
Balance of Unredeemed Taxes 12/31/90	\$	\$131,372.48	\$95,918.60	\$948.53
Taxes to lien, Current FY	145,060.65			
Interest & Costs to Lien	12,727.61			
Interest Collected after Lien	618.85	3,476.14	32,665.16	75.15
Redemption Costs			22.00	
TOTAL DEBITS	\$158,407.11	\$134,848.62	\$128,605.76	\$1,023.68

CREDITS

Remittances to Treasurer				
Redemptions	\$11,476.41	\$19,146.18	\$95,334.58	\$148.24
Interest & Costs after lien	618.85	3,476.14	32,687.16	75.15
Unredeemed Taxes	146,311.85	112,226.30	584.02	800.29
TOTAL CREDITS	\$158,407.11	\$134,848.62	\$128,605.76	\$1,023.68

UNREDEEMED TAXES FROM TAX SALE/LIEN

	1989	1988	1987	1985/86
Andross, Elizabeth	\$ 2,259.35	\$	\$	\$
Brooks, Christopher	438.97			
Chase, Arthur	25,458.06			
Cioci, Louis	735.13			
Cotter, Peter	134.11			
Cushing, Joseph E.	1,464.28	1,520.81		
Flynn, Ronald	2,126.26			
Franconia Development Corp.	102,159.26	106,006.59		
Grillo, Paul	1,044.72			
Lovett, William F.	415.69			
Macauley, Austin	1,210.63	1,257.47		
Mancino, Sally	136.43	199.98	117.37	
McKay, John E.	259.02			
Mountain View Realty Trust	1,111.65			
Powell, Gary	712.34	737.79		
Pratt, Sharon	389.62			
Robillard, Stephen G.	1,068.96			
Splude, Katherine	2,356.00			
Stroup, George F.	1,322.61	1,305.78		
Thompson, Linda C.	937.11	971.14		
Walscott, Inc.	<u>571.65</u>	<u>226.74</u>	<u>466.65</u>	<u>800.29</u>
	\$146,311.85	\$112,226.30	\$584.02	\$800.29

TREASURER'S REPORT

NOW CHECKING ACCOUNT

Balance January 1, 1990		\$ 53,301.60
Receipts:		
Tax Collector	\$1,212,699.05	
Tax Sales Redeemed	162,131.01	
Town Clerk	74,240.45	
Selectmen	108,025.07	
State of New Hampshire	102,355.69	
National Forest	5,895.00	
NOW Interest Earned	2,088.76	
CHOICE Acc't Interest	<u>10,519.81</u>	1,677,954.84
Loan Proceeds		700,000.00
Deposits from CHOICE Account		849,000.00
Miscellaneous Adjustment		.20
Disbursements		<u>(3,274,032.12)</u>

Balance December 31, 1990	6,224.52
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CHOICE ACCOUNT

Balance January 1, 1990		14,937.52
Receipts:		
Deposits from NOW Account	\$839,000.00	
Interest Earned	<u>10,519.81</u>	849,519.81
Transferred to NOW Account		<u>(859,519.81)</u>
Balance December 31, 1990		\$ 4,937.52

LAND USE FUND

Balance January 1, 1990	\$24,625.94
Dep. from Selectmen	16,471.50
Interest Earned	<u>1,506.42</u>
Balance December 31, 1990	\$42,603.86

YIELD TAX ESCROW ACCOUNT

Balance January 1, 1990	\$ 3,784.28
Deposits from Checking	2,920.66
Interest Earned	<u>238.14</u>
Balance December 31, 1990	\$ 6,943.08

ROBERT C. McLACHLIN MEMORIAL FUND

Balance January 1, 1990	\$ 1,743.92
Interest Earned	<u>99.87</u>
Balance December 31, 1990	\$ 1,843.79

FRANCONIA MUSEUM FUND

Balance January 1, 1990	\$ -0-
Deposits	15,766.66
Interest Earned	<u>111.28</u>
Balance December 31, 1990	\$15,877.94

SUMMARY OF RECEIPTS

Cash on Hand January 1, 1990	\$ 68,239.12
Office of Tax Collector	1,374,830.06
Office of Town Clerk	74,240.45
Office of Selectmen	
United States Treasury	5,895.00
State of New Hampshire	102,355.69
Town Officers' Expenses	4,832.45
Election and Registration	62.99
Cemeteries	3,360.00
Town Buildings	398.00
Planning and Zoning	1,030.80
Police Department	4,537.75
Fire Department	2,611.74
8123 Emergency Phone	1,131.52
Highway Department	965.00
Transfer Station	26,414.16
Welfare	105.50
Library	1,435.21
Recreation Programs	11,896.92
Retirement and Social Security	72.38
Capital Reserve Funds	2,925.00
Trustees of the Trust Funds	31,430.00
Insurance	3,798.09
Miscellaneous	11,017.56
Interest Earned	<u>12,608.57</u>
Sub-Total	\$1,746,193.96
Temporary Loan Proceeds	700,000.00
Transfers From Investment Accounts	839,000.00
Miscellaneous Adjustment as per Treasurer	<u>.20</u>
Total	\$3,285,194.16

DETAILED STATEMENT OF RECEIPTS

Cash on Hand January 1, 1990	\$ 68,239.12
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OFFICE OF TAX COLLECTOR

Levy of 1990

Property Taxes	\$1,068,530.32	
Resident Taxes	4,060.00	
National Bank Stock Tax	7.50	
Land Use Change Tax	<u>30,943.00</u>	1,103,540.82

Previous Years

Property Taxes	96,223.61	
Resident Taxes	440.00	
Land Use Change Taxes	<u>4,115.00</u>	100,778.61

Other

Tax Sales Redeemed	126,105.41	
Interest and Costs After Sale	36,857.30	
Interest	6,166.02	
Overpayments	783.90	
Resident Tax Penalties	51.00	
Bad Check Charges	30.00	
Costs Collected	<u>517.00</u>	170,510.63

OFFICE OF TOWN CLERK

Motor Vehicle Registrations	70,668.00	
Dog Licenses	396.50	
Marriage Licenses	528.00	
Clerk's Fees:		
Titles	210.00	
Certified Copies	212.00	
UCC and IRS Filings	630.50	
Marriage Licenses	<u>112.00</u>	1,164.50
Municipal Agent's Fees	1,500.00	
Filing Fees, etc.	5.45	
Unremitted Cash	<u>(22.00)</u>	74,240.45

OFFICE OF SELECTMEN

United States Treasury - Federal Forest Lands	5,895.00
State of New Hampshire	
Shared Revenue	33,038.02
Highway Block Grant	24,175.00
National Forest Lands	40,378.64
State and Federal Forest Lands	<u>4,764.03</u>
	102,355.69

Town Officers' Expenses

Building Permit Fees	675.00	
Septic System Fees	725.00	
Sign Permit Fees	40.00	
Copies	79.10	
Computer Printouts	425.72	
Copies of Tax Maps	45.00	
Sale of Town Histories	20.00	
Sugar Hill Tax Bills	1,163.40	
Water Department - Clerical	1,619.23	
Miscellaneous	<u>40.00</u>	4,832.45
Election and Registration		
Town of Easton - Newspaper Notices		62.99
Cemeteries		
Burials	550.00	
Cemetery Trust Funds	<u>2,810.00</u>	3,360.00
Town Buildings		
Use of Town Building	373.00	
Sign Post Installed	<u>25.00</u>	398.00
Planning and Zoning		
Public Hearing Fees	932.00	
Zoning Regulations	73.00	
Recording Fee	24.00	
Copies	<u>1.80</u>	1,030.80
Police Department		
Special Duty	3,075.00	
Accident Reports	386.00	
Gas Reimbursed	352.28	
Insurance Credit	306.00	
Court Fines	200.00	
Pistol Permits	68.00	
Miscellaneous	<u>150.47</u>	4,537.75
Fire Department		
Life Squad Insurance Claim	1,630.12	
Life Squad Fund	940.00	
Forest Fire Reimbursement	<u>41.62</u>	2,611.74
8123 Emergency Phone		
Town of Sugar Hill	848.64	
Town of Easton	<u>282.88</u>	1,131.52
Highway Department		
Insurance Credit	685.00	
Backhoe Rental	160.00	
Culvert	<u>120.00</u>	965.00

Transfer Station		
Town of Sugar Hill	18,714.93	
Town of Easton	6,238.31	
Telephone Reimbursed	419.47	
Electric Reimbursed	291.22	
Aluminum Cans	495.23	
Stickers	250.00	
Miscellaneous	<u>5.00</u>	26,414.16
Welfare Reimbursement		105.50
Library Fuel Oil Reimbursement		1,435.21
Recreation Programs		
Enrollment Fees	4,010.00	
Bus Fees	970.00	
Town of Sugar Hill	5,187.69	
Town of Easton	<u>1,729.23</u>	11,896.92
Social Security Reimbursement		72.38
Capital Reserve Funds		
Town of Easton - Fire Contract	2,625.00	
Sale of Used Equipment	<u>300.00</u>	2,925.00
Trustees of the Trust Funds		
Equipment Reserve - Loader	27,950.00	
Equipment Reserve - Radio	1,380.00	
Legal Reserve - BFG	<u>2,100.00</u>	31,430.00
Insurance		
NHMA-WC Refund	3,306.00	
NHMA-UC Refund	<u>492.09</u>	3,798.09
Miscellaneous		
Franconia/Mittersill Water Dept.	4,775.00	
Franconia Water Department	2,000.00	
Water Department Wages Reimbursed	387.54	
BC/BS: Lovett Reimbursed	3,829.02	
Salvage Yard Permit	25.00	
Copper Cannon Lease	<u>1.00</u>	11,017.56
INTEREST EARNED		<u>12,608.57</u>
Sub-Total		\$1,746,193.96
NON-REVENUE RECEIPTS		
Temporary Loan Proceeds	700,000.00	
Transfers from Choice Account	839,000.00	
Misc. Adjustment as per Treasurer	<u>.20</u>	1,539,000.20
Total Receipts		\$3,285,194.16

SUMMARY OF PAYMENTS

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 11,660.00
Town Clerk/Tax Collector's Fees	3,830.75
Town Officers' Expenses	48,700.95
Election and Registration	1,380.35
Cemeteries	7,888.60
Town Buildings	29,485.01
Reappraisal of Property	4,091.90
Planning and Zoning	10,404.00
Legal Expenses	44.00
Advertising and Regional Associations	6,177.00

PUBLIC SAFETY

Police Department	95,373.85
8123 Emergency Phone	8,760.81
Fire Department	43,706.78
Fire Fighting Pay	3,168.00

HIGHWAYS, STREETS AND BRIDGES

Town Maintenance - Highway Wages	54,298.61
General Expenses of Highway Department	64,545.68
Road Oil	15,114.50
Sidewalk Maintenance	2,123.38
Street Lighting & Caution Lights	19,233.74

SOLID WASTE DISPOSAL

Transfer Station	62,672.83
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HEALTH SERVICES

Health Officer's Expenses	-0-
Ambulance Service	2,625.00
North Country Home Health Agency	1,578.00
White Mountain Mental Health Services	1,205.00
Grafton County Senior Citizens Council	120.00

WELFARE

General Assistance	1,019.66
Community Action Program	300.00

CULTURE AND RECREATION

Library	17,453.91
Recreation Programs	21,978.77
Town Museums	1,355.47

CONSERVATION COMMISSION

1,975.65

DEBT SERVICE	
Interest Expense	25,612.25
Tax Anticipation Notes	700,000.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	
School Tax	859,568.00
County Tax	115,165.00
State of New Hampshire	-0-
CAPITAL RESERVE FUND EXPENDITURES	29,330.00
ABATEMENTS AND REFUNDS	1,726.85
ARTICLES	
Article 4 - 1990 - Front End Loader	19,550.00
Article 6 - 1990 - Equipment Reserve Fund	35,000.00
Article 7 - 1990 - Rewiring/Renovations	5,873.00
Article 8 - 1990 - Planning Maps	6,096.00
Article 9 - 1990 - Chamber of Commerce	2,000.00
Article 10 - 1990 - UGLA	1,965.00
Article 11 - 1990 - Reassess. Reserve Fund	20,000.00
Article 12 - 1990 - CNB	432.00
Article 6 - 1989 - Master Plan	3,254.90
Article 12 - 1988 - Handicap Ramp	105.69
PAYMENT TO TREASURER	16,471.50
PAYMENTS TO TRUSTEES OF TRUST FUNDS	15,395.00
INSURANCE	14,325.40
RETIREMENT AND SOCIAL SECURITY	16,001.15
MISCELLANEOUS PAYMENTS	<u>4,888.18</u>
Sub-Total	\$2,435,032.12
TRANSFERS TO INVESTMENT ACCOUNTS	<u>839,000.00</u>
Total	\$3,274,032.12

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen	\$ 6,000.00	
Town Clerk/Tax Collector	4,560.00	
Treasurer	<u>1,100.00</u>	\$ 11,660.00

TOWN CLERK/TAX COLLECTOR'S FEES

3,830.75

TOWN OFFICERS' EXPENSES

Wages		
Administrative Assistant	18,565.83	
Secretary	7,980.02	
BC/BS Insurance	3,137.52	
Auditor's Fees	2,205.00	
Register of Deeds	157.70	
Association Dues	460.00	
Postage	1,151.64	
Telephone	463.92	
Town Report	1,155.60	
Tax Maps	877.19	
Computer Costs	4,559.05	
Supplies	2,515.43	
Building Inspections	3,460.39	
Bethlehem Property Tax	1,249.30	
Miscellaneous	<u>762.36</u>	48,700.95

ELECTION AND REGISTRATION

Wages	1,061.10	
Newspaper Notices	194.25	
Checklists	115.00	
Postage	<u>10.00</u>	1,380.35

CEMETERIES

Wages	7,345.60	
Electricity	73.45	
Supplies	<u>469.55</u>	7,888.60

TOWN BUILDINGS

Wages	12,769.24	
BC/BS Insurance	3,137.52	
Insurance	1,230.00	
Uniforms	164.00	
Electricity	1,424.74	
Fuel Oil	4,625.18	
Boiler Maintenance	461.50	

Building Maintenance		3,533.84	
Supplies		836.65	
Vehicle Maintenance		486.19	
Gasoline		587.15	
Miscellaneous		<u>229.00</u>	29,485.01
REAPPRAISAL OF PROPERTY			4,091.90
PLANNING AND ZONING			
Wages		1,973.51	
Postage		116.66	
Newspaper Notices		136.50	
Supplies		134.03	
Training Workshops		90.00	
Professional Assistance		1,859.75	
Legal Expenses			
BFG	2,620.80		
Stroup	2,190.85		
Stephenson	400.60		
Mittersill	235.83		
General	<u>218.72</u>	5,666.80	
Miscellaneous		<u>426.75</u>	10,404.00
LEGAL EXPENSES			
General Matters			44.00
ADVERTISING AND REGIONAL ASSOCIATIONS			
Chamber of Commerce		5,000.00	
North Country Council		<u>1,177.00</u>	6,177.00
POLICE DEPARTMENT			
Wages			
Chief		24,237.54	
1st Officer		20,415.73	
2nd Officer		17,992.31	
Specials		8,368.75	
BC/BS Insurance		6,196.59	
Insurance		3,400.60	
Uniforms		1,204.35	
Building Maintenance		1,363.05	
Radio and Radar Expenses		465.61	
Vehicle Maintenance and Gasoline		6,972.82	
Office Supplies		1,128.96	
Photography		238.58	
Telephone		1,057.73	
In-Service Training		314.60	
NEW Equipment: radio		670.85	
Miscellaneous		<u>1,345.78</u>	95,373.85

8123 EMERGENCY PHONE

Grafton County Sheriffs Dept.	5,492.00	
New England Telephone	2,457.31	
Cartographic Associates	660.00	
Newspaper Notices	31.50	
Administrative Costs	<u>120.00</u>	8,760.81

FIRE DEPARTMENT

Salaries and Inspections	3,427.75	
Meeting Pay	3,503.50	
Dues and Subscriptions	788.70	
Administration and Supplies	803.10	
Telephone	454.75	
Training and Prevention	1,752.97	
Insurance	8,314.40	
Building Maintenance	2,511.30	
NEW Furnace	2,285.00	
Fuel Oil	4,156.23	
Radio Expenses	1,261.65	
Vehicles and Equipment	3,178.96	
NEW Equipment	3,845.69	
Forest Fire Pay and Expenses	691.38	
Life Squad Expenses	<u>6,731.40</u>	43,706.78

FIRE FIGHTING PAY

3,168.00

TOWN MAINTENANCE

Road Agent	23,390.30	
1st Man	18,823.29	
2nd Man	<u>12,085.02</u>	54,298.61

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

BC/BS Insurance	9,843.95
Insurance	8,303.00
Building Maintenance	990.70
Fuel Oil	2,390.72
Electricity	903.63
Telephone	417.25
Gas, Oil, etc.	4,127.73
Diesel Fuel	4,856.87
Sand	5,800.00
Salt and Plastic	5,284.89
Gravel	1,122.50
Vehicle Maintenance	4,184.80
Equipment Maintenance	3,779.20
NEW Equipment	3,305.75
Equipment Rental	1,300.00
Uniforms	1,068.90
Radio Expenses	414.88

Supplies	2,405.87	
Roadside Mowing	1,550.00	
Culverts	879.74	
Miscellaneous	<u>1,615.30</u>	64,545.68
ROAD OIL		15,114.50
SIDEWALK MAINTENANCE		2,123.38
STREET LIGHTING AND CAUTION LIGHTS		
Street Lights	19,015.87	
School Caution Lights	<u>217.87</u>	19,233.74
TRANSFER STATION		
Landfill Costs	29,506.79	
Hauling Costs	8,970.00	
Operating Costs	18,791.67	
Electricity	847.57	
Telephone	457.46	
Insurance	150.00	
Wages, Recycling	1,796.77	
Administrative Costs	1,550.00	
Miscellaneous (Stickers, etc.)	<u>602.57</u>	62,672.83
HEALTH SERVICES		
Health Officer's Expenses	-0-	
Ambulance Service	2,625.00	
North Country Home Health Agency	1,578.00	
White Mt. Mental Health Services	1,205.00	
Grafton County Senior Citizens Council	<u>120.00</u>	5,528.00
WELFARE		
General Assistance	1,019.66	
Community Action Program	<u>300.00</u>	1,319.66
LIBRARY		
1990 Appropriation	10,500.00	
BC/BS Insurance	4,235.64	
Insurance	895.00	
Fuel Oil	<u>1,823.27</u>	17,453.91
RECREATION PROGRAMS		
Summer Baseball		
Supplies	2,752.65	
Insurance	448.50	
Summer Recreation		
Wages	7,836.87	
Payroll Taxes	599.52	

Insurance	310.00	
Bus Rental	2,334.15	
Pool Rental	245.00	
Miscellaneous	1,043.85	
Skating Rinks		
Icemaking	2,150.00	
Utilities	1,498.96	
Insurance	63.00	
Supervision	380.00	
Miscellaneous	1,716.27	
Administrative Costs	<u>600.00</u>	21,978.77
TOWN MUSEUMS		
Insurance	937.00	
Electricity	77.71	
Legal Advice	71.50	
Cleaning Sarah Welch's House	<u>269.26</u>	1,355.47
CONSERVATION COMMISSION		
Professional Assistance	1,173.40	
Legal Advice, etc.	609.25	
Association Dues	75.00	
Training Workshops	60.00	
Donations to Conservation Projects	<u>58.00</u>	1,975.65
DEBT SERVICE		
Interest Expense	25,612.25	
Tax Anticipation Notes	<u>700,000.00</u>	725,612.25
PAYMENTS TO OTHER		
GOVERNMENTAL DIVISIONS		
School Tax		
Profile School District	405,878.00	
Lafayette Regional School District	<u>453,690.00</u>	859,568.00
County Tax		115,165.00
CAPITAL RESERVE FUND EXPENDITURES		
Highway Dept.: Front End Loader	27,950.00	
Police Department: Mobile Radio	<u>1,380.00</u>	29,330.00
ABATEMENTS AND REFUNDS		1,726.85
ARTICLES		
Article 4 - 1990 - Front End Loader	19,550.00	
Article 6 - 1990 - Equip. Reserve Fund	35,000.00	
Article 7 - 1990 - Rewiring/Renovations	5,873.00	
Article 8 - 1990 - Planning Maps	6,096.00	
Article 9 - 1990 - Chamber of Commerce	2,000.00	
Article 10 - 1990 - UGLA	1,965.00	

Article 11 - 1990 - Reassessment Reserve Fund	20,000.00	
Article 12 - 1990 - CNB	432.00	
Article 6 - 1989 - Master Plan	3,254.90	
Article 12 - 1988 - Handicap Ramp	<u>105.69</u>	94,276.59
PAYMENTS TO TREASURER		
Land Use Fund		16,471.50
Capital Reserve Funds - by Appropriation:		
Reassessment Reserve Fund	5,000.00	
Legal Reserve Fund	5,000.00	
Bridge Reserve Fund	2,000.00	
Capital Reserve Funds - from Income:		
Town of Easton Fire Contract	2,625.00	
Sale of Used Equipment	300.00	
Cemetery Funds - from Income:		
Sale of Cemetery Lots	450.00	
Donations	<u>20.00</u>	15,395.00
INSURANCE		
Workers' Compensation	4,902.29	
Unemployment Compensation	689.11	
Public Officials' Bond	780.00	
Public Officials' Liability	1,000.00	
Commercial Package	6,878.00	
Non-Owned Auto	<u>76.00</u>	14,325.40
RETIREMENT AND SOCIAL SECURITY		
NHRS - Police Retirement	4,088.71	
Social Security	<u>11,912.44</u>	16,001.15
MISCELLANEOUS PAYMENTS		
State of New Hampshire	3.00	
Franconia Elementary School	188.61	
Brush Dump	156.00	
Water Department Wages (Reimb.)	836.25	
BC/BS - Lovett (Reimbursed)	3,829.02	
Bank Credit for Uncashed Checks	<u>(124.70)</u>	4,888.18
Sub-Total		\$2,435,032.12
TRANSFERS TO CHOICE ACCOUNT		<u>839,000.00</u>
Total Payments		\$3,274,032.12

VALUATION OF POLICE EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1989 Chevrolet Cruiser	\$13,550.00	\$9,033.00	3	\$4,517.00
1988 Ford Cruiser	12,000.00	-0-	3	4,000.00
1976 Dodge Pickup Truck	1,500.00	1,000.00	3	500.00
1990 Midland Mobile Radio	1,380.00	1,242.00	10	138.00
1988 Radio (car)	1,750.00	1,225.00	10	175.00
1988 Radio (Cruiser)	800.00	560.00	10	80.00
1990 King Portable Radio	670.00	603.00	10	67.00
1988 Radios (2) Portable	1,600.00	1,120.00	10	160.00
Cruiser Radio	1,300.00	50.00	10	130.00
Portable Radios (2)	2,000.00	-0-	10	-0-
1988 Camera	300.00	120.00	5	60.00
1988 Blue Lights	700.00	490.00	10	70.00
Guns, Sirens, Lights	1,200.00	600.00	10	120.00
1989 Siren	210.00	140.00	3	70.00
Radar Gun	1,450.00	290.00	5	290.00
Miscellaneous Equipment	3,000.00	1,200.00	5	600.00
Desks (2)	520.00	364.00	10	52.00
File Cabinets (2)	384.00	270.00	10	38.00
Lockers (6)	515.00	411.00	10	52.00
1985 Typewriter	400.00	-0-	4	-0-
1983 Copier	1,600.00	200.00	8	200.00
Video Camera	400.00	-0-	2	-0-

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1990 John Deere Loader	\$47,500.00	\$44,300.00	15	\$3,200.00
1988 Pull Sweeper	6,700.00	3,352.00	6	1,116.00
1985 GMC Truck	35,000.00	14,000.00	10	3,500.00
1985 Highway Sweeper	12,000.00	-0-	6	2,000.00
1984 Chev. Truck	18,600.00	-0-	4	-0-
1982 Mack Truck	59,000.00	11,800.00	10	5,900.00
1986 Spreader	2,975.00	456.00	6	495.00
1982 Spreader	7,500.00	-0-	6	-0-
1979 Spreader	6,000.00	-0-	6	-0-
1986 Gravely Tractor	3,900.00	1,950.00	10	390.00
1978 Dodge Truck	800.00	533.00	3	267.00
1978 Kabota Tractor	5,000.00	-0-	10	-0-
1976 Sandpiper Screener	15,000.00	3,750.00	20	750.00
1973 Bombardier Plow	8,370.00	-0-	10	-0-
1969 Galeon Grader	32,000.00	-0-	16	-0-
1990 Angle Plow	1,750.00	1,575.00	10	175.00
Radios	4,400.00	1,940.00	10	440.00
Compressor, Garage Equipment	2,200.00	-0-	10	-0-
10 Ton Jack	100.00	60.00	5	20.00
Chain Saw	338.00	-0-	2	169.00
Welder and Culvert Pump	2,000.00	600.00	10	200.00



TOWN MEETING WARRANT

**Franconia Town Hall
March 12, 1991 - 7:30 PM**

Polls open from 1:00 PM to 8:00 PM

ARTICLE 1. To choose all necessary Town Officers for the ensuing year. *(By ballot.)*

ARTICLE 2. To see if the Town is in favor of adopting Amendment #1 as proposed by the Planning Board for the Franconia Zoning Ordinance as follows: To create an Aquifer Conservation District. *(By ballot.)*

ARTICLE 3. To see if the Town is in favor of adopting Amendment #2 as proposed by the Planning Board for the Franconia Zoning Ordinance as follows: To create a Wetlands Conservation District. *(By ballot.)*

ARTICLE 4. To see if the Town is in favor of adopting Amendment #3 as proposed by the Planning Board for the Franconia Zoning Ordinance as follows: To change the Flood Hazard Conservation District to comply with new flood insurance maps and Federal requirements. *(By ballot.)*

ARTICLE 5. To see if the Town is in favor of adopting Amendment #4 as proposed by the Planning Board for the Franconia Zoning Ordinance as follows: To change and clarify the PUD requirements relative to setback, common land, right of way requirements and density. *(By ballot.)*

ARTICLE 6. To see if the Town is in favor of adopting Amendment #5 as proposed by the Planning Board for the Franconia Zoning Ordinance as follows: To add a new section on home occupations which defines and clarifies home occupations; and provides for Special Exceptions for employing non-family members, and for home occupations not listed. *(By ballot.)*

ARTICLE 7. To see if the Town is in favor of adopting Amendment #6 as proposed by the Planning Board for the Franconia Zoning Ordinance as follows: To clarify apartments as a permitted use in the Residential B District by renaming them multi-family units and setting up standards relative to density and setbacks; and to add a Special Exception for small apartments attached to a single family home in any District. It also adds a new section which allows the conversion of existing structures to multi-family units in Residential A and B and Business B Districts provided certain requirements are met. *(By ballot.)*

ARTICLE 8. To see if the Town is in favor of adopting Amendment #7 as proposed by the Planning Board for the Franconia Zoning Ordinance as follows: To change and clarify hotels, motels and inns in the Residential B District by clearly defining them and changing the density requirement to a maximum of 10 double occupancy sleeping units per acre excluding wetland soils, floodplain soils and slopes over 25%. *(By ballot.)*

ARTICLE 9. To see if the Town is in favor of adopting Amendment #8 as proposed by the Planning Board for the Franconia Zoning Ordinance as follows: To change and clarify the existing sign regulations with regard to permanent, temporary and exempt signs; to change the section on zoning violations and penalties to make them conform to State law. *(By ballot.)*

ARTICLE 10. To see if the Town is in favor of adopting Amendment #9 as proposed by the Planning Board for the Franconia Zoning Ordinance as follows: To change the section on parking requirements by eliminating the requirement of one parking space per 100 square feet for all non-residential, business, commercial or industrial floor space and replacing it with the requirement that the number and construction of parking spaces must comply with the Franconia Subdivision and Site Plan Review Regulations. *(By ballot.)*

ARTICLE 11. To see if the Town is in favor of adopting Amendment #10 as proposed by the Planning Board for the Franconia Zoning Ordinance as follows: To allow for the subdivision of a lot over 30 acres with only 50' of frontage for the purpose of providing future access to backlands provided future subdivision plans are acceptable. *(By ballot.)*

ARTICLE 12. To see if the Town is in favor of adopting Amendment #11 as proposed by the Planning Board for the Franconia Zoning Ordinance as follows: To allow for a Special Exception for reducing lot frontage requirements provided 5 conditions are met relative to size of subdivision, future roads and re-subdivision. It also allows the Planning Board to reduce lot frontages and setback requirements in PUDs and cluster developments. *(By ballot.)*

ARTICLE 13. To see if the Town is in favor of adopting Amendment #12 as proposed by the Planning Board for the Franconia Zoning Ordinance as follows: To eliminate the section that requires a 100 foot setback from the street centerline and 200 foot setback from property lines for structures as a condition for granting a Special Exception. *(By ballot.)*

ARTICLE 14. To see if the Town is in favor of adopting Amendment #13 as proposed by the Planning Board for the Franconia Zoning Ordinance as follows: To create a new section which allows the Board of Adjustment to grant Special Exceptions for any temporary use in any District provided 6 conditions are met. *(By ballot.)*

ARTICLE 15. To see if the Town is in favor of adopting Amendment #14 as proposed by the Planning Board for the Franconia Zoning Ordinance as follows: To create a new section which allows for Special Exceptions for small scale solar or wind powered generating facilities provided 4 conditions are met. *(By ballot)*

ARTICLE 16. To see if the Town is in favor of adopting Amendment #15 as proposed by the Planning Board for the Franconia Zoning Ordinance as follows: To change and clarify the requirements for the granting of a Special Exception for a Residential B District use in the Residential A District providing 2 conditions are met; to change and clarify the requirements for granting of a Special Exception for a Business B District use in the Residential B District providing 2 conditions are met. *(By ballot.)*

ARTICLE 17. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same, as set forth in the following budget.

Town Officers' Salaries	\$ 11,660.00
Town Officers' Expenses	49,892.00
Election and Registration	600.00
Cemeteries	8,000.00
Town Buildings & Grounds	30,817.00
Reappraisal of Property	5,500.00
Planning & Zoning	10,000.00
Legal Expenses	1,000.00

Chamber of Commerce	7,000.00
North Country Council	1,047.00
Police Department	95,000.00
Fire Department	46,000.00
Fire Fighting Pay	3,600.00
8123/911 Emergency Phone (Franconia's Share: 9,496.00)	13,487.00
Town Maintenance - Highway	63,285.00
Highway Department Expenses	74,266.00
Street Lighting	19,500.00
Road Oil	16,000.00
Sidewalk Maintenance	3,000.00
Highway Improvements	3,000.00
Transfer Station (Franconia's Share: 35,593.00)	67,940.00
Health Officers' Expenses	500.00
Ambulance Service	2,757.00
North Country Home Health Agency	1,606.00
White Mountain Mental Health Services	1,205.00
Grafton County Senior Citizens Council	200.00
Welfare	3,000.00
Community Action Outreach Program	325.00
Library	18,900.00
Recreation Programs (Franconia's Share: 9,327.00)	21,050.00
Town Museums	1,000.00
Conservation Commission	2,000.00
Interest on Temporary Loans	26,000.00
Reassessment Capital Reserve Fund	5,000.00
Legal Capital Reserve Fund	5,000.00
Bridge Capital Reserve Fund	2,000.00
Land Use Fund	1,000.00
Retirement & Social Security	16,500.00
Insurance (Inc. Workers' Comp.)	<u>\$15,000.00</u>
TOTAL	\$653,637.00

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of seventeen thousand dollars (\$17,000.00) to replace the roof on the Town Highway Garage.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) to install a new furnace at the Town Highway Garage.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of sixty-seven thousand dollars (\$67,000.00) to bury the electric power lines and telephone lines at the intersection of Rte. 116 and Main Street (at the time of the Rte. 116 bridge replacement).

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000.00) to be added to the Reassessment Capital Reserve Fund.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be added to the Equipment Capital Reserve Fund previously established.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500.00) for the Littleton Regional Hospital's capital campaign to expand and renovate the Emergency and Radiology Departments.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of nine hundred seventy five dollars (\$975.00) for the purpose of supporting the Center for New Beginnings (CNB), a not-for-profit social service agency which provides clinical treatment and counseling to victims of sexual, verbal and physical abuse and to perpetrators of abuse who reside in this town but who are unable to pay in part or in whole for the services received.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of two hundred forty-five dollars (\$245.00) for support of local American Red Cross services.

ARTICLE 26. To see if the Town will vote to adopt the following resolution in support of the intent of the New Hampshire State Statute regarding pornography: Resolved: To affirm New Hampshire's existing laws on obscene matter and to seek to maintain an ethic of wholesome and traditional values, the Town of Franconia hereby resolves to discourage the public sale, display, and purveyance of obscene and pornographic materials. (NH RSA 650:1-4; U.S. Supreme Court ruling of 1973.)

ARTICLE 27. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 28. To hear the reports of agents, auditors, committees or other officers heretofore chosen and to pass any vote relative thereto.

ARTICLE 29. To transact any other business that may legally come before the meeting.

Sally L. Small
Ronald A. Hunt
Bruce P. Bunker

Board of Selectmen
Town of Franconia

BUDGET OF THE TOWN OF FRANCONIA - REVENUE

SOURCES OF REVENUE	Estimated 1990	Actual 1990	Estimated 1991
Taxes:			
Resident Taxes	\$ 5,000.00	\$ 4,500.00	\$ 5,000.00
National Bank Stock Tax	7.50	7.50	7.50
Yield Taxes	1,000.00	-0-	3,000.00
Interest & Penalties	3,000.00	6,247.02	5,000.00
Interest on Tax Sales Redeemed	15,000.00	36,857.30	35,000.00
Land Use Change Tax	7,000.00	17,529.00	-0-
Intergovernmental Revenues:			
Shared Revenue Block Grant	33,000.00	33,038.02	33,000.00
Highway Block Grant	24,175.00	24,175.00	23,810.00
State & Federal Forest Lands	8,000.00	4,764.00	5,000.00
National Forest Reserve	-0-	40,378.64	-0-
Federal Forest Lands	2,000.00	5,895.00	5,000.00
Licenses & Permits:			
Motor Vehicle Permit Fees	60,000.00	70,668.00	65,000.00
Dog Licenses	400.00	396.50	400.00
Permits & Filing Fees	5.00	30.45	30.00
Charges for Services:			
Transfer Station	28,560.00	26,414.16	32,000.00
Recreation Programs	8,350.00	11,896.92	11,700.00
8123/911 Emergency Phone	1,000.00	1,131.52	3,900.00
Water Department	-0-	1,619.23	1,000.00
Miscellaneous Revenues:			
Interest on Deposits	10,000.00	12,608.57	10,000.00
Payment on Debt	6,775.00	6,775.00	6,775.00
Other Financing Sources:			
Income from Cemetery Funds	<u>3,000.00</u>	<u>2,810.00</u>	<u>3,000.00</u>
TOTALS	\$216,272.50	\$307,741.83	\$248,622.50

BUDGET OF THE TOWN OF FRANCONIA - EXPENDITURES

PURPOSE OF APPROPRIATION	Approp. 1990	Actual 1990 Before Reimbursement	Estimated 1991
General Government:			
Town Officers' Salaries	\$ 11,660.00	\$ 11,660.00	\$ 11,660.00
Town Officers' Expenses	46,023.00	48,700.95	49,892.00
Election & Registration	2,400.00	1,380.35	600.00
Cemeteries	8,000.00	7,888.60	8,000.00
Town Buildings and Grounds	30,308.00	29,485.01	30,817.00
Reappraisal of Property	5,500.00	4,091.90	5,500.00
Planning & Zoning	6,900.00	10,404.00	10,000.00
Legal Expenses	2,100.00	44.00	1,000.00
Chamber of Commerce	5,000.00	5,000.00	7,000.00
North Country Council	1,177.00	1,177.00	1,047.00
Public Safety:			
Police Department	90,900.00	95,373.85	95,000.00
Fire Department	41,000.00	43,706.78	46,000.00
Fire Fighting Pay	3,600.00	3,168.00	3,600.00
Emergency Phone	8,000.00	8,760.81	13,487.00
Highways, Streets & Bridges:			
Town Maintenance	61,800.00	54,298.61	63,285.00
Highway Dept. Expenses	58,760.00	64,545.68	74,266.00
Street Lighting	19,500.00	19,233.74	19,500.00
Road Oil	15,000.00	15,114.50	16,000.00
Sidewalk Maintenance	3,000.00	2,123.38	3,000.00
Highway Improvements	-0-	-0-	3,000.00
Transfer Station:			
Transfer Station	69,600.00	62,672.83	67,940.00
Health:			
Health Officer's Expenses	500.00	-0-	500.00
Ambulance Service	2,625.00	2,625.00	2,757.00
North Country Home Health Agency	1,578.00	1,578.00	1,606.00
White Mtn. Mental Health Services	1,205.00	1,205.00	1,205.00
Grafton County Sr. Citizens Council	120.00	120.00	200.00
General Assistance	3,000.00	1,019.66	3,000.00
Community Action Outreach Prog.	300.00	300.00	325.00
Culture & Recreation:			
Library	17,786.00	17,453.91	18,900.00
Recreation Programs	20,475.00	21,978.77	21,050.00
Museums	1,500.00	1,355.47	1,000.00
Conservation Commission	200.00	1,975.65	2,000.00

Debt Service:			
Interest on Temporary Loans	32,000.00	25,612.25	26,000.00
Reassessment Capital Reserve Fund	5,000.00	5,000.00	5,000.00
Legal Capital Reserve Fund	5,000.00	5,000.00	5,000.00
Bridge Capital Reserve Fund	2,000.00	2,000.00	2,000.00
Land Use Fund	1,000.00	1,000.00	1,000.00
Retirement & Social Security	17,600.00	16,001.15	16,500.00
Insurance	<u>22,000.00</u>	<u>14,325.40</u>	<u>15,000.00</u>
TOTALS	\$624,117.00	\$607,380.25	\$653,637.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND

	Appropriation	Receipts & Reimbursements
Town Officers' Salaries	\$ 11,660.00	\$ -0-
Town Officers' Expenses	46,023.00	4,832.45
Election and Registration	2,400.00	62.99
Cemeteries	8,000.00	550.00
Town Buildings and Grounds	30,308.00	398.00
Reappraisals of Property	5,500.00	-0-
Planning and Zoning	6,900.00	1,030.80
Legal Expenses	2,100.00	-0-
Chamber of Commerce	5,000.00	-0-
North Country Council	1,177.00	-0-
Police Department	90,900.00	4,537.75
8123/911 Emergency Phone	8,000.00	-0-
Fire Department	41,000.00	2,611.74
Fire Fighting Pay	3,600.00	-0-
Town Maintenance - Highway	61,800.00	-0-
Highway Department Expenses	58,760.00	965.00
Street Lighting	19,500.00	-0-
Road Oil	15,000.00	-0-
Sidewalk Maintenance	3,000.00	-0-
Transfer Station	69,600.00	1,460.92
Health Officers' Expenses	500.00	-0-
Ambulance Service	2,625.00	-0-
North Country Home Health Agency	1,578.00	-0-
White Mountain Mental Health Services	1,205.00	-0-
Grafton County Senior Citizens Council	120.00	-0-
Welfare	3,000.00	105.50
Community Action Outreach Program	300.00	-0-
Library	17,786.00	1,435.21
Recreation Programs	20,475.00	4,980.00
Town Museum	1,500.00	-0-
Conservation Commission	200.00	-0-
Interest on Temporary Loans	32,000.00	2,608.57
Retirement & Social Security	17,600.00	72.38
Insurance (Inc. Workers' Comp.)	22,000.00	3,798.09
Reassessment Reserve Fund	5,000.00	-0-
Legal Capital Reserve Fund	5,000.00	-0-
Bridge Capital Reserve Fund	2,000.00	-0-
Land Use Fund	1,000.00	-0-
TOTALS	\$624,117.00	\$29,449.40

EXPENDITURES, Fiscal Year Ended December 31, 1990

Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
\$ 11,660.00	\$ 11,660.00	\$ -0-	\$ -0-
50,855.45	48,700.95	2,154.50	-0-
2,462.99	1,380.35	1,082.64	-0-
8,550.00	7,888.60	661.40	-0-
30,706.00	29,485.01	1,220.99	-0-
5,500.00	4,091.90	1,408.10	-0-
7,930.80	10,404.00	-0-	2,473.20
2,100.00	44.00	2,056.00	-0-
5,000.00	5,000.00	-0-	-0-
1,177.00	1,177.00	-0-	-0-
95,437.75	95,373.85	63.90	-0-
8,000.00	8,760.81	-0-	760.81
43,611.74	43,706.78	-0-	95.04
3,600.00	3,168.00	432.00	-0-
61,800.00	54,298.61	7,501.39	-0-
59,725.00	64,545.68	-0-	4,820.68
19,500.00	19,233.74	266.26	-0-
15,000.00	15,114.50	-0-	114.50
3,000.00	2,123.38	876.62	-0-
71,060.92	62,672.83	8,388.09	-0-
500.00	-0-	500.00	-0-
2,625.00	2,625.00	-0-	-0-
1,578.00	1,578.00	-0-	-0-
1,205.00	1,205.00	-0-	-0-
120.00	120.00	-0-	-0-
3,105.50	1,019.66	2,085.84	-0-
300.00	300.00	-0-	-0-
19,221.21	17,453.91	1,767.30	-0-
25,455.00	21,978.77	3,476.23	-0-
1,500.00	1,355.47	144.53	-0-
200.00	1,975.65	-0-	1,775.65
34,608.57	25,612.25	8,996.32	-0-
17,672.38	16,001.15	1,671.23	-0-
25,798.09	14,325.40	11,472.69	-0-
5,000.00	5,000.00	-0-	-0-
5,000.00	5,000.00	-0-	-0-
2,000.00	2,000.00	-0-	-0-
1,000.00	1,000.00	-0-	-0-
\$653,566.40	\$607,380.25	\$56,226.03	\$10,039.88

VALUATION OF FIRE DEPARTMENT EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1988 Ford Equipment Van	\$20,000.00	\$14,000.00	10	\$2,000.00
1982 Chev. Rescue Van	20,000.00	4,000.00	10	2,000.00
1979 Ford Attack Pump	40,000.00	7,500.00	16	2,500.00
1973 Mack Diesel Att. Pumper	34,500.00	-0-	15	-0-
Scott Air Packs (12)	12,000.00	6,600.00	20	600.00
3000' 2½" 1000' 1½" Hose	5,275.00	-0-	20	-0-
Protective Gear	3,000.00	1,875.00	8	375.00
1990 Protective Gear	1,280.00	1,120.00	8	160.00
1989 Protective Gear	2,000.00	1,500.00	8	250.00
Fittings, tools, extinguishers and lights	4,810.00	-0-	-	-0-
1990 New Tools & Fittings	365.00	328.00	10	37.00
4" Hose & Fittings	7,800.00	-0-	10	-0-
1989 1½" Hose & Fittings	914.00	730.00	10	92.00
1990 Hose & Fittings	325.00	292.00	10	33.00
1987 Defibrillator	4,920.00	984.00	5	984.00
Communications Equipment:				
1990 Midland Mobile Radio	767.00	690.00	10	77.00
Mobile Radios	7,500.00	-0-	-	-0-
1990 Mobile Radio	1,150.00	1,035.00	10	115.00
Beepers	6,300.00	-0-	-	-0-
Portable Radios	7,000.00	-0-	-	-0-
1989 Portable Radio (Forestry)	550.00	440.00	10	55.00
Base Radio	2,500.00	-0-	-	-0-
1990 Beepers (4)	1,340.00	1,116.00	6	224.00
1988 Beepers (4)	1,200.00	600.00	6	200.00
1988 Portable Radio	1,000.00	700.00	10	100.00

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1986 Typewriter	\$ 400.00	\$ -0-	4	\$100.00
1986 Computer	9,000.00	4,500.00	10	900.00
1988 Copier	1,600.00	640.00	5	320.00
1990 Computer	3,000.00	2,400.00	5	600.00

VALUATION OF TRANSFER STATION EQUIPMENT

Equipment	Purchase Price	Book Value	Life in Years	Depreciation For Year
1985 Trash Compactor	\$20,000.00 (60%)	\$8,000.00	10	\$2,000.00

FRANCONIA WATER DEPARTMENT

Cash on Hand, January 1, 1990	\$ 8,060.38
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INCOME

Water Fees & Related Income	<u>32,553.68</u>
	\$40,614.06

EXPENDITURES

Town of Franconia, Annual Payment	\$ 2,000.00	
Franconia/Mittersill Payment	12,000.00	
Town of Franconia Bookkeeping/Wages	1,240.66	
NHWWA (Meeting)	50.00	
PSNH	3,621.76	
State of NH Environmental Services	120.00	
Franconia Postmaster	198.50	
Franconia Hardware	91.30	
Franconia Auto Service Center	44.25	
E.J. Prescott, Inc.	940.03	
Safeguard Business System	128.91	
Moulton Law Firm	137.50	
Sherwin/Dodge Printers	36.95	
MAC Enterprises	1,537.00	
Wilfred Wessels Contract Labor	345.00	
Charles Casey Contract Labor	1,995.00	
Robert Peckett & Sons	86.00	
Bobco Construction	<u>3,525.00</u>	<u>\$28,097.86</u>

Cash on Hand, December 31, 1990	\$12,516.20
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CURRENT ASSETS

Cash on Hand	\$12,516.20	
Water Fees Due	22,529.92	
Stock on Hand	<u>600.00</u>	<u>\$35,646.12</u>

STATEMENT OF INDEBTEDNESS

January 1, 1990 - Due Town of Franconia	\$19,209.30
1990 Annual Payment	<u>2,000.00</u>
December 31, 1990 - Due Town of Franconia	17,209.30
December 31, 1990 - Due Fran./Mittersill Water Dept.	<u>42,000.00</u>
Excess of Indebtedness Over Current Assets	(\$23,563.18)

FIXED ASSETS

Water Storage Structures	\$ 38,000.00
Deep Wells	15,628.80
Mains	111,700.80
Hydrants	6,770.00
Tools & Equipment	<u>6,300.00</u>
	\$178,399.60

FRANCONIA-MITTERSILL WATER DEPARTMENT

Cash on Hand, January 1, 1990	\$ 28,750.69
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INCOME

Payment from Franconia Water Dept. (Loan)	\$ 12,000.00	
Water Fees & Related Income	13,652.89	
Interest Earned on Checking Account	<u>2,034.95</u>	<u>\$ 27,687.84</u>

EXPENDITURES

Town of Franconia Annual Payment	\$ 4,775.00	
NorthEast Rural Water Assoc.	50.00	
Falcon Well Drilling	4,026.50	
Environmental Services Lab.	174.00	
Town of Franconia/Wages, Bookkeeping	838.49	
Wilfred Wessels, Contract Labor	805.00	
Franconia Postmaster	48.50	
Public Service Company of NH	394.54	
Sherwin/Dodge Printers	15.75	
E.J. Prescott, Inc.	16.00	
Moulton Law Firm	137.50	
Franconia Hardware	14.59	
Charles Casey	480.00	
Bank Charges	<u>67.60</u>	<u>11,843.47</u>

Cash on Hand, December 31, 1990	\$ 44,595.06
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CURRENT ASSETS

Loans to Franconia Water Department	\$ 42,000.00	
Cash on Hand	44,595.06	
Water Fees Due	<u>7,798.24</u>	<u>\$ 94,393.30</u>

STATEMENT OF INDEBTEDNESS

January 1, 1990 - Due Town of Franconia	\$ 28,650.00	
Town of Franconia Annual Payment	<u>4,775.00</u>	
December 31, 1990 - Due Town of Franconia		\$ 23,875.00
Excess of Current Assets over Indebtedness		\$ 70,518.30

FIXED ASSETS

Water Storage Structures	\$ 77,860.00	
Mains	128,685.48	
Deep Wells	28,300.00	
Hydrants	5,322.58	
Pumps, Pump Hose & Equipment	6,350.68	
Storage Shed	<u>4,000.00</u>	
	<u>\$250,518.74</u>	

FRANCONIA AND FRANCONIA/MITTERSILL WATER DEPARTMENTS

Several improvements were made to the Franconia water works during 1990. New metal roofs were installed on the water storage facilities, and the Gale River reservoir was cleaned up. The Water Commissioners joined the NE Rural Water Association, and have had one system evaluation meeting this year.

In 1991 we will install a master meter on the main reservoir and further investigate the feasibility of installing a new 8" line on Church Street; this should be done when the State replaces the bridge at the Rt. 18/Rt. 116 intersection.

A new billing policy will be instituted in 1991. In order to have both the Franconia and Mittersill Water Departments on the same billing schedule, a Franconia customer will be billed, as usual, in March (for January, February and March) then a July bill will be sent for April, May, June, July, August, September, October, November and December. In 1992 water customers will be billed in July for the calendar year. This will make the billing process more efficient, and in line with the Mittersill bills which are already on an annual basis.

The Mittersill Corporation deeded a parcel of land to the State of New Hampshire enabling the State to eventually reestablish skiing on the Mittersill slopes. Since the Mittersill Water Department has wells and storage facilities on this 22 acre parcel, we will participate in the master plan discussion of Cannon/Mittersill in the spring of 1991. Due to this planned revitalization of the ski slopes, the wells and other water works will have to either be upgraded or relocated.

During 1990 both deep well pumps were replaced for the Mittersill water supply.

Mittersill Water Department customers will be billed in July for the months April through December 1991, and in 1992 will receive their bills in July for the full year's payment. At this point both Franconia and Mittersill will be on the same once a year billing cycle.

REPORT OF THE TRUSTEES OF TRUST FUNDS

	PRINCIPAL Balance Beginning of Year	Funds Added or Reinvested	Expended During Year
<hr/>			
Common Trust Fund Investments:			
Putnam Income Fund	\$ 4,064.37	\$ 412.66	-0-
Fidelity Magellan Fund	7,372.70	437.37	-0-
Northeast Investors Trust	6,442.88	158.26	(\$ 4,420.00)
Northeast Investors Trust	-0-	4540.68	-0-
Hillsborough Bank & Trust - CD	18,459.17	1,651.57	(20,110.74)
Peoples National Bank	<u>4,796.29</u>	<u>21,002.38</u>	<u>(2,340.00)</u>
	\$ 41,135.41	\$ 28,202.92	(\$ 26,870.74)
Capital Reserve Funds:			
New Equipment	\$199,570.75	\$109,985.14	(\$ 88,496.93)
Bridge Construction	17,560.03	8,303.29	(5,176.20)
Reassessment	25,416.96	34,192.30	(7,548.64)
Legal	<u>-0-</u>	<u>5,000.00</u>	<u>(2,100.00)</u>
	\$242,547.74	\$157,480.73	(\$103,321.77)
Scholarship Fund	\$ 82,853.53	-0-	-0-
Remedial Education	\$ 54,548.89	\$ 18,370.16	(\$ 13,996.41)

December 31, 1990

		INCOME			
Gains or (Loss) From Sales	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year
-0-	\$ 4,477.03	-0-	\$ 412.66	(\$ 412.66)	-0-
-0-	7,810.07	-0-	437.37	(437.37)	-0-
(\$ 726.75)	1,454.39	-0-	158.26	(158.26)	-0-
-0-	4,540.68	-0-	120.68	(120.68)	-0-
-0-	-0-	\$ 132.29	1,519.28	(1,651.57)	-0-
-0-	23,458.67	-0-	421.64	(421.64)	-0-
(\$ 726.75)	\$ 41,740.84	\$ 132.29	\$ 3,069.89	(\$ 3,202.18)	-0-
-0-	\$221,058.96	\$1,892.44	\$11,065.55	(\$12,891.44)	\$ 66.55
-0-	20,687.12	139.77	968.07	(1,127.80)	(19.96)
-0-	52,060.62	186.36	1,411.77	(1,644.72)	(46.59)
-0-	29,000.00	-0-	-0-	-0-	-0-
-0-	\$296,706.70	\$2,218.57	\$13,445.39	(\$15,663.96)	-0-
-0-	\$ 82,853.53	\$7,195.59	\$ 7,835.36	(\$ 150.00)	\$14,880.95
-0-	\$ 58,922.64	\$ 81.76	\$ 4,291.99	(\$ 4,373.75)	-0-

Paul Magnuson, Trustee
Barbara D. Barrand, Trustee
John H. Lyman, Trustee

ABBIE GREENLEAF LIBRARY

Receipts and Disbursements for the Year ended December 31, 1990

Balance in Checking Account January 1, 1990	\$ 2,690.70
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Receipts

Greenleaf Fund	\$1,966.91
Grimes Fund	2,372.14
Town of Franconia Appropriation	10,500.00
C.D. Funds	10,000.00
C.D. Interest	11,804.58
Priest Fund	3,200.00
Interest on Checking Accounts	231.86
Reimbursements for lost or damaged books, copy machine, memorial or other gifts	1,506.91
Reimbursement from State of New Hampshire for Energy Audit	<u>1,500.00</u>

Total	\$43,082.40
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Disbursements

Books	4,936.29
Librarian's Salary	9,625.00
Library Assistants	3,831.95
Payroll Taxes	1,226.78
Library Supplies	526.23
Oil	1,823.27
Electricity	917.84
Telephone	503.00
Water	60.00
Postage	52.00
Dues	148.00
Janitor	2,630.40
Janitorial Supplies	93.26
Fire and Bond Insurance	1,388.00
Bookkeeper	640.00
Library Mileage	80.00
Training	150.00
Equipment	608.10
Repairs & Maintenance	583.67
Jarvis Daggett Blair Memorial C.D.	9,440.00
Jarvis Daggett Blair Memorial Fund Interest	805.50
Donations	100.00
Energy Audit	<u>1,500.00</u>

Total	<u>\$41,669.29</u>
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Balance in Checking Accounts December 31, 1990	\$ 4,103.81
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ABBIE GREENLEAF LIBRARY
Report of Funds, Checking Accounts, & Income Earned Thereon

For the Year Ended December 31, 1990

	PRINCIPAL	INCOME
Harry W. & May H. Priest Fund:		
C. D. Matures 9/25/91	\$ 32,826.00	\$ 2,569.87
C. D. Matures 10/1/91	32,826.01	2,677.68
Trust Fund	49,666.48	3,200.00
C.D. Matures 1/4/91	<u>50,000.00</u>	<u>4,250.04</u>
Total Priest Fund	\$165,318.49	\$12,697.59
Other:		
Grimes Estate		\$ 2,372.14
Greenleaf Estate		1,966.91
Peoples Bank:		
Jarvis Daggett Blair Fund		
C.D. Matures 11/05/91	20,245.50	1,456.92
Karl Schaffer Fund:		
C.D. Matures 1/04/91	10,000.00	850.07
Fleet Bank Checking Account	-0-	177.18
Peoples Bank Checking Account	3,806.33	54.68
Peoples Bank Checking Account	<u>297.48</u>	<u>-0-</u>
Total Other	<u>\$ 34,349.31</u>	<u>\$ 6,877.90</u>
Total All	\$199,667.80	\$19,575.49

ABBIE GREENLEAF LIBRARY - LIBRARIAN'S REPORT

Petty Cash

Balance on Hand 12/31/89	\$ 40.25
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Receipts:

Book Sales	55.60	
Copy Service	263.85	
Fines	219.95	
Non-Resident Fees	47.50	
Lost Book Payment	<u>38.15</u>	\$625.05

Expenditures:

Office Supplies	36.08	
Postage	72.08	
Books, tapes	42.53	
Holiday decorations	12.66	
Transferred to General Fund	453.50	
Transferred to Gift Account	<u>19.70</u>	626.55

Balance on Hand 12/31/90	\$ 38.75
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Services - Volumes Loaned

Adult Fiction	5423
Adult Non-fiction	4136
Juvenile Fiction	5160
Juvenile Non-fiction	1302
Periodicals	1436
Records	121
Cassettes	1603
Videos	299
Pamphlets	40
Puzzles	83
Films	<u>88</u>
Total	19,691

Accessions

Library Materials	
Total 12/31/89	17,634
Purchased 1990:	
Books	344
Cassettes	109
Videos	1
Gifts 1990:	
Books	260
Cassettes	44
Videos	2
Puzzles	11
Withdrawn	<u>331</u>
Total on 12/31/90	18,074

Borrowed from Littleton Public Library	327
Borrowed from New Hampshire State Library	93
Borrowed from other New Hampshire libraries	19
Loaned to other New Hampshire libraries	52

New Borrowers Cards	118
Total Active Borrowers	715

Paperbacks Purchased	165
Paperbacks Gift	49
Periodicals Purchased	42
Periodicals Gift	17
Newspapers	5

Respectfully submitted,
Amy W. Bahr

FRANCONIA FIRE DEPARTMENT

In 1990 Franconia's Fire Department responded to 45 calls in the following categories:

Automobile Fires	5
Chimney Fires	4
Electrical Fires	2
Structure Fires	14
Sprinkler Activation	1
Alarm Activation	4
Motor Vehicle Accidents	10
Rescue	1
Flooded Oil Burner	1
Unauthorized Burn	1
8123 Malfunction	2

Mutual aid was rendered to Lisbon, Littleton, Twin Mountain and Sugar Hill. We received mutual aid four times.

We welcome the Easton Fire Department which began service to Easton and Twin State Mutual Aid in October.

Fire prevention programs were given at both the Franconia Elementary School and the Franconia Childrens' Center.

Our inspection department continues its efforts to bring Franconia's commercial buildings up to code. We are presently concentrating on apartment houses.

Our total membership is twenty-four with the addition of three new members: James Carroll, Tim Cowles, and Chris McPhaul. We are interested in interviewing any resident of Franconia who is interested in the Fire Service as a candidate for membership.

Our truck committee continues to meet to develop specifications for a new piece of equipment to replace the mack pumper. It is hoped that our new truck will be in service in 1994 or early 1995.

The department elected to increase meetings to two per month year round. This will allow more training to allow us to keep abreast of the ever changing demand of firefighting. All members receive continual training both in house and at selected schools and seminars.

We mourn the passing of Firefighter Aaron Wright, the victim of an automobile accident in July.

We wish to thank all residents of Franconia who continue to support our efforts.

Our emergency telephone number will be changed in the spring from 823-8123 to the universal 911. This should give better service and quicker response to residents and visitors alike.

Remember to check your smoke detectors for operation weekly and change the batteries in spring and fall when we set our clocks.

Respectfully submitted,

William L. Mead, Chief

FRANCONIA POLICE DEPARTMENT

The year 1990 was a very busy year for the Franconia Police Department.

In January, Officer Miles began a ten week training course at the Police Standards and Training Academy in Concord. She graduated in March. Ten weeks of intensive training is required to become certified as a full-time officer.

Officer Johnson has been trained and certified as a firearms instructor. His expertise will provide the necessary training to all officers of the Police Department to be certified with necessary police weapons.

The Lafayette Lions donated Teddy Bears to the Police Department. The Teddy Bears are kept in the cruisers and at the station and are used whenever a child has undergone a traumatic experience, needs comforting and something to hold on to.

In November we conducted an informal "get together" with the senior citizens of Franconia, age 65 and over. There was a good turnout even with the inclement weather. It was suggested we lower the age for the next meeting which will be held in the spring. This will be done with the age lowered to 50 and over. At the meeting, an information form was given to the seniors requesting whom they wish to notify in case of an emergency. For those people who were unable to fill out a form at that time, there are forms available at the Franconia Hardware.

A four-wheel drive pick-up was purchased as Army surplus. It will be used during snow storms and during other activity which requires a 4x4 vehicle. With "TLC" this vehicle should be in service for quite some time.

The Franconia Police Department sincerely thanks all the people of Franconia for their support during the past year.

I thank all the officers of the Franconia Police Department for another year of loyalty and dedication.

Respectfully submitted,

Robert G. Malesky, Chief

FRANCONIA POLICE DEPT. ACTIVITY REPORT

Criminal Cases	50
Criminal Arrests	41
Motor Vehicle Accidents	67
Motor Vehicle Arrests	137
Motor Vehicle Warnings	140
Assist Other Agencies	59
Assist Disabled Motorists	43
Domestic Complaints	13
Prowler Complaints	0
Dog Complaints	41
Bank Alarms	46
Open Doors	9
Abandoned Motor Vehicles	8
General Assistance to the Public	264
Vehicle Lockouts	30
End of Month Mileage Car #1	58254
End of Month Mileage Car #2	88420

Respectfully submitted,

Chief Robert G. Malesky
Franconia Police Dept.

RECREATION PROGRAMS

Summer Recreation Program

Over 90 children registered and enjoyed 7 weeks of activities in the Franconia, Sugar Hill, Easton Recreation Program under the supervision of Wendy Mitton, with Jean Serino giving Red Cross Swimming Lessons.

The program was structured differently this year and the parents and the committee felt it was very successful. We were able to rent Peabody Lodge at Cannon Mountain for 8 weeks which provided a home base for all activities. This location offered us a variety of advantages: close proximity to numerous hiking trails and Echo Lake, a large indoor area for rainy day activities, and a large outdoor area for sports and games.

Our thanks to Franconia Services for providing transportation and to the parents who helped in many ways.

Purpose of Appropriation	1990 Approp.	1990 Actual	1991 Proposed
Wages	\$ 8,000.00	\$ 7,837.00	\$ 10,000.00
Payroll Taxes	1,000.00	600.00	1,000.00
Insurance	150.00	310.00	350.00
Bus Rental	2,000.00	2,334.00	1,200.00
Pool & Facilities	1,000.00	245.00	750.00
Miscellaneous	700.00	1,044.00	400.00
	\$12,850.00	\$12,370.00	\$13,700.00

Summer Baseball Program

Under the volunteer coaching of a dedicated group of parents, the summer baseball fielded five teams. Gary Harwood initiated a short program for kindergarten children. Kevin O'Brien, Dave Brown, Peter Mogren, Coleen Foley, and Chris Collman coached three Farm League Teams. Gregg Connors returned as Little League Coach, and Hal Tuttle as Softball Coach. This is a very active program that coordinates with the Bethlehem and Lisbon Leagues. The 1991 program will field four farm leagues, one softball league and two little league teams.

Purpose of Appropriation	1990 Approp.	1990 Actual	1991 Proposed
Equipment	\$ 800.00	\$ 2,753.00	\$ 300.00
Insurance	325.00	449.00	500.00
Miscellaneous	150.00	-0-	100.00
	\$ 1,275.00	\$ 3,202.00	\$ 900.00

Winter Recreation Program

The winter portion of the Tri-Town Recreation budget takes care of the Franconia town rink for all skaters. Elementary school age children from the Tri-Town area can participate with the Flyers Youth Hockey Program and recreational figure skating lessons. The rink stays open, weather permitting, every afternoon, weekends, and both Christmas and February vacations. Special thanks to the hockey and figure skating volunteers who gave their time for our children's enrichment.

<u>Purpose of Appropriation</u>	<u>1990 Approp.</u>	<u>1990 Actual</u>	<u>1991 Proposed</u>
Icemaking	\$ 2,750.00	\$ 2,150.00	\$ 2,750.00
Utilities	1,700.00	1,499.00	1,700.00
Insurance	200.00	63.00	200.00
Supervision	500.00	380.00	500.00
Miscellaneous	600.00	1,716.00	300.00
	<u>\$ 5,750.00</u>	<u>\$ 5,808.00</u>	<u>\$ 5,450.00</u>

FRANCONIA LIFE SQUAD

This year the Life Squad continued with their in house training, both on their EMT skills and Advanced Life Support. We have had training in the use of our Air Rescue Bags along with the members of 3 Fire Departments with which we work.

We also welcome the new Fire Dept. of Easton. They have been helpful to us on a number of runs.

We have had our rescue truck repainted on the outside and hope to finish the inside in 1991. We were able to repair one and purchase one new 2-way Portable Radio which increased our efficiency to Easton and Sugar Hill by giving members living near those towns radio coverage.

The members of the Life Squad would like to once again thank you, the residents of Franconia, Sugar Hill, and Easton, for your continued support for our Squad.

The following is a breakdown of our activity to the towns:

Chronic Medical Emergencies	16
Emergency Medical	15
Motor Vehicle Accidents	27
Death by Natural Causes	2
Homicide Investigations	0
Dry Runs	4
Household Emergencies	4
Athletic/Recreation Accidents	4
Drug/Emotional	0
Fire	0
Child Birth/Home Delivery	1
Air Craft Accidents	2
Total	<u>75</u>

By Town Response:

Franconia	49
Sugar Hill	12
Easton	11
Other	<u>3</u>
Total	75

Squad Members: Bill Mead, Mary Ellen Gilbert, Steven Heath, Bill Hultgren, Mike Ford, Barbara Ford, David Southworth, Jeffrey Stewart, and Michael Gilbert.

Respectfully submitted,

Joel N. Peabody, Chief
Franconia Life Squad

PLANNING BOARD

Up-date on Items in 1989 Report

Renbel Mountain Trust. - An informal presentation of this project with 596 acres in Franconia, Sugar Hill, and Bethlehem and with 396 units proposed, was made in 1988. No application has ever been presented to the Town and it now seems apparent that none will be presented.

BFG Contel. - In 1989, Superior Court Judge, Robert E. K. Morrill issued a decision in favor of Franconia. In January 1990, BFG appealed the Superior court decision to the New Hampshire Supreme Court. In July, BFG decided to give up its appeal and requested a settlement. In the final settlement the Planning Board did not give up any right to rely on factual or legal findings in this case in the event of any future application to construct a hotel under a condominium form of ownership.

Village at Lovetts - Lafayette Mountain Development Company, Inc. - The issues involved in the petition to the Grafton County Superior Court by George and Kimberly A. S. Stroup continue. The town seems to be caught in the middle between Lafayette and the Stroups who are currently in the process of trying to work out a settlement. We are hopeful that these issues can be resolved.

Ski Pine Club, Inc. - This subdivision and site plan application for a thirteen unit Planned Unit Condominium Development were approved in May, 1990. These applications were complicated by the subdivision being in Franconia and the access road going through Sugar Hill, and a new 1989 law to deal with situations involving more than one town. Representatives of the Sugar Hill Planning Board and Selectmen were invited to and attended all the hearings, but concluded in this case that the new law would not support objections to Franconia's decision.

New Developments in 1990

The slow-down in the economy, now generally recognized as a recession, resulted in only one application that could have any measurable impact on our town.

Timber Ridge Subdivision, Joseph Nelson - This subdivision of 50 acres and 15 lots was approved on February 13, 1990.

Zoning and Subdivision Revision - Much of the Planning Board's time in 1990 was spent on this project. Fourteen zoning amendments are being presented to the voters on March 12, 1991. An Aquifer and a Wetlands ordinance are the most significant changes proposed. A completely new subdivision section will be presented at separate public hearings for the Town's consideration. These new subdivision regulations are almost entirely an update to conform with state law, and are editorial and procedural in nature rather than substantive. Subdivision Regulations can be implemented by the Planning Board after public hearings and do not require approval by the voters.

Update of 1980 Master Plan - In March (?) the Master Plan questionnaire/survey was mailed to every voter, resident, and property owner of Franconia. 1138 surveys were mailed; 448, or 40% were returned. Quotes from Christopher Brooks' summary of results follow:

“The overriding attitude reflected in the survey is that of satisfaction with Franconia’s status quo in terms of controlled growth as a residential and small resort community ---”. When asked to rank the most important aspects of Franconia’s character, 1990 respondents chose, in order, mountain views, small village atmosphere, and forest lands. Asked to rank the town’s most immediate environmental concerns, respondents indicated major landscape alterations, groundwater quality, solid waste management, and surface water quality. “Lifestyle” was the single most frequent reason given for moving to Franconia.”

The Master Plan Commission, chaired by Bob Ball and Paul Magnuson, hopes to have the final product ready for presentation to the Planning Board this spring. The Master Plan is then adopted or amended by majority vote of the Planning Board after appropriate public hearings.

Town Maps - As a result of an appropriation by the town in 1989, the Planning Board now has maps at a scale of 1" equalling 500' showing tax lot boundaries, aquifers, wetlands, soil classifications, and steep slopes. These maps will greatly facilitate the day-to-day work of the Planning Board.

During the course of the year the Planning Board accepted with regret the resignations of Cathy Gerasin and Jane Garvey Hughes due to the pressure of personal affairs. We thank them both for their dedicated service.

We welcome Earle Collins and Steven Heath as permanent new members and Sybil Carey as a new alternate.

Respectfully submitted,

Fred Griffin, Chairman

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment, upon application, reviews and decides on alleged errors in administrative finding, and grants variances to the Zoning Ordinance to provide relief from hardship. The Board also has the authority to grant an exception for use in keeping with certain provisions of the Ordinance.

The Board does not interpret or revise the town's zoning ordinance. Rather, it is charged with the straightforward application of the ordinance provisions to the problems brought before it. A special exception or variance may be granted, on a case-by-case basis, when such is appropriate, warranted, and consistent with the letter and spirit of the ordinance.

On the one appeal to come before it in 1990, the Board voted to deny a variance to Ched Doran and Christie Shaw-Doran to construct a windmill tower exceeding allowable structure height.

1990 personnel changes included the appointment of Mary Ellen Gilbert as a voting member and Dana Johnson as alternate.

Respectfully submitted,

Christopher Brooks
Chairman

CONSERVATION COMMISSION

The Franconia Conservation Commission successfully completed the necessary steps for the generous donation of Fox Hill to the Town this year. We encourage the public to enjoy the present picnic area and trail. Please contact us with your suggestions to enhance its future use and let us know of any volunteers who would like to work with the Town on its maintenance.

Members of our commission have also coordinated the completion of the community attitude survey and drafting of chapters for the revised Master Plan.

Other members have attended workshops on the protection of our natural resources, and expanded interest (with the dedication of other volunteers and teachers) in our 1990 Earth Day education and celebration.

We are studying the Main Street area for removal of dead trees and replacement plantings. Future plantings and expansion of green space depends on our present funds as well as donations of time, money and expertise.

Mr. Ray Lobdell has completed the mapping of Prime Wetlands and continues to work with us toward their designation and protection.

I would like to thank the volunteers of our Conservation Commission for their time and concern as well as the little known donations of plantings, beautification efforts, and man hours by several community members. Our appreciation continues to go to Reggie Tarr for his time, caring and expertise.

With the Cannon - Mittersill expansion and changes occurring in our area we urge residents to be accurately informed and involved in the decisions being made for the future of our town. Conservation and preservation will determine the quality of growth in Franconia.

Respectfully submitted,

Gretchen N. Bunker
Chairman

UPPER GRAFTON/LANCASTER AREA SOLID WASTE DISTRICT

The Upper Grafton/Lancaster Area Solid Waste District (UGLA) was very busy and productive during 1990 and the District continued to receive administrative assistance from North Country Council. The District's primary objective during 1990 was to develop the permits and design for the proposed Mount Eustis Landfill. UGLA's consultant completed and submitted most of the permits required for approval of the Mount Eustis Landfill. The NH Department of Environmental Services should have an indication of the completeness of the information submitted prior to Town Meeting. In addition, the consultant completed the facility design.

The District committee evaluated options for financing the landfill construction. After careful consideration, the committee determined that creation of a separate municipal corporation with bonding authority was deemed to be premature at this time. One option discussed was for the Town of Littleton to bond for construction of the landfill and contract for its use with the other District communities.

During 1990 the District monitored legislative and regulatory developments in Concord. The District submitted testimony and organized legislative support on the NH Department of Environmental Services proposed solid waste rule amendments. The outcome of that activity has not yet been finalized, but thus far it appears that the District's efforts were successful.

CHAMBER OF COMMERCE

The Franconia - Easton - Sugar Hill Chamber of Commerce has had a very successful year. In a time when tourism is struggling with the economy, along with the rest of the state, our area has felt the least impact. We can credit our beautiful surroundings, the quality of our lodging and the friendliness of all our business people. The booth attendants were particularly critical to keeping travelers who were just traveling for the day in the area and using our many services and facilities. Tourists made reservations at the last minute, or after arriving in the area. The quality of the response they received to their inquiries determined where they would stay. Our attendants did a commendable job directing so many of these tourists to local facilities and businesses.

Other Chamber activities, funded by Chamber dues, included efforts to reacquaint the country with the Franconia - Easton - Sugar Hill area as the place to vacation. Long articles were printed in 27 different newspapers all over the country. These brought in inquiries from many people who have never visited our area. We hosted 20 Travel Writers in June and 40 Ski Writers in January - all of whom were very favorably impressed with our area.

The Chamber again participated in the Hayseed festival, sponsored the Quilt and Craft Show and helped coordinate the Christmas party at McKerleys Health Care Center. We continue to work with other area chambers to coordinate events, work on cooperative projects and serve our communities.

The summer cooperative TV ad, aired on Channel 8, was very well received and brought forth many visitors from Maine, lower N.H. and the Canadian Border. We hope to be able to do a similar ad this summer in time for the Hayseed festival.

We look forward to a challenging 1991!

CHAMBER OF COMMERCE

	1989	1990
Beginning Balance	\$ 4,201.19	\$ 8,077.13
Income:		
Dues	18,728.75	9,500.00
Five-Day Ski	1,366.04	1,011.00
Tram Display	685.00	820.00
Frostbite Follies	360.78	(549.38)
Hayseed Festival	1,486.20	1,367.66
Annual Dinner	726.57	395.90
Quilt Show	200.00	685.61
Map at Booth	410.00	190.00
Tri Town Map		157.00
Miscellaneous	27.41	2,118.03
Total	\$23,990.75	\$15,695.82
Expenses:		
Transfer to Payroll	\$11,000.00	12,654.00
Office Expenses	2,937.10	1,072.07
PSNH	203.84	163.41
Phone	2,106.57	1,980.17
Postage	1,175.94	1,655.55
Map at Booth		835.79
Liability Insurance	470.00	414.00
Brochure/Directory	386.35	-0-
Wholesale Ski Tickets	582.01	470.99
Other	1,253.00	2,848.11
Total	\$20,114.81	\$22,094.09
Ending Balance 12/31	\$ 8,077.13	\$ 1,678.86

PAYROLL ACCOUNT

Beginning Balance 1/1	\$ 1,375.71	\$ (48.89)
Income:		
Town of Franconia	7,000.00	7,000.00
Town of Easton	1,500.00	1,000.00
Town of Sugar Hill	4,000.00	4,000.00
Transfer from checking	11,000.00	12,654.00
Total	\$23,500.00	\$24,654.00
Expenses:		
Booth Attendants	\$ 8,070.89	\$ 8,059.87
Executive Director	9,990.65	10,276.72
Internal Revenue Service	6,631.50	5,097.51
UC	83.56	113.60
Workmen's Compensation	148.00	174.75
Other	-0-	8.00
Total	\$24,924.60	\$23,730.45
Ending Balance	\$ (48.89)*	\$ 874.66
Combined Ending Balance 12/31	\$ 8,028.24	\$ 2,553.52

*\$1,000 transfer not credited until 1990.

FROST PLACE - SUMMARY OF ACCOUNTS

Income

Cash on Hand	\$ 7,349.64
Interest	268.66
NEA	-0-
NHCA	1,200.00
NE Foundation Project	-0-
Dartmouth College	2,500.00
Channel 11	750.00
Endowment Earnings - (Earned & Spent)	897.92
Friends of Frost	4,280.00
Festival	12,397.00
Visitors to Museum	8,476.47
Sale of Books, etc.	7,762.18
Equipment Fund	300.00
Miscellaneous	319.52
TOTAL INCOME	\$46,501.39

Expenses

Salaries/Fees:	
Resident Poet	\$ 1,000.00
Festival Guest Fee	1,500.00
Festival Resident Fee	1,100.00
Festival Manu. Fac.	300.00
Executive Director (Annual)	11,500.00
Assistant (Summer/Fall)	2,500.00
Bookkeeper	290.00
Assistant at House	1,300.00
SS (7.51%)	938.75
Medical Insurance (Executive Director)	1,000.00
Sub-Total	\$21,428.75
House/Museum:	
Janitor/Repairs	2,528.75
Museum	223.45
Sub-Total	2,752.20

Program:	
Festival Expenses	1,530.40
Telephone/Office	2,443.97
Print/Postage	2,005.63
Goods to Sell	3,632.66
Advertising	1,523.01
Travel	480.00
Utilities	344.04
Miscellaneous	<u>192.31</u>
Sub-Total	12,152.02
 TOTAL EXPENSES	 <u>36,332.97</u>
 Budget Summary	
Total Income	\$46,501.39
Total Expenses	<u>36,332.97</u>
 Ending Balance	 \$10,168.42

THE FROST PLACE

In 1990, the Frost Place completed its fourteenth season. It began in May with the arrival of Conleth O'Connor of Dublin, Ireland, as the eighth Irish Exchange Poet-in-Residence. Poet John Engels of Vermont, our 1988 Resident Poet, travelled to the Guthrie Centre of Ireland as the Frost Fellow. Mr. O'Connor gave readings at Dartmouth and Plymouth State as part of his month-long stay in Franconia.

On July 1st, the twelfth Robert Frost Day in New Hampshire was celebrated. Ms. Rosanna Warren, the 1990 Resident Poet, gave a reading of her poems to an audience of some 75 persons, while Dr. Parker Towle of the Board of Trustees, gave a talk on Frost's life and work.

From July 29th through August 4th, the twelfth Festival of Poetry took place. Besides Ms. Warren, five other nationally prominent poets served as Guest Faculty: David Huddle, Molly Peacock, Jane Shore, Amy Clampitt, and T. R. Hummer.

Some 1800 persons visited this season, and media coverage-including cable TV and foreign as well as domestic press-was significant. The 1990 budget finished well in the black.

Begun in 1990 was an internship program with Dartmouth College. Ms. Tania Stasiuk (class of 1990) served as the first intern, learning arts management and museum from the Director and other Board Members. The internship was very successful, and Dartmouth wishes to continue the program.

Finally, on behalf of the Board of Trustees, I extend our sincerest thanks to the Town of Franconia, the selectmen, the administrators, and all the citizens, for loyal and good support in 1990.

Respectfully submitted,

Donald Sheehan,
Director

FRANCONIA HISTORY-MUSEUM COMMITTEE

We have had a busy, exciting and interesting year and feel that our goals have been achieved with the many volunteer hours spent by our members and the Franconia Area Heritage Council.

We again sponsored an historical essay contest for the sixth graders at the Lafayette Elementary School. The winners were Keisha Luce, first place; Anna Smiles, second place; Patrick Connors, third place. The essays have been on exhibit at the Abbie Greenleaf Library.

We entered into a joint venture with the Sugar Hill Museum to present an exhibit to recognize men and women of the North Country who made a contribution to the region and the state. The exhibit was titled "Pioneers of the Hills, 1790-1990." The biographies, photographs, and historical artifacts were displayed at the Abbie Greenleaf Library and the Sugar Hill Museum from July 1 to October 31.

Also with the Sugar Hill Museum, we sponsored a series of four lectures with the help of the Northern New Hampshire Foundation. Two were held in Sugar Hill and two in Franconia. They were as follows:

1. Gregory Swartz of Woodstock, VT Historical Society spoke of Benjamin Whitcomb, an early scout during the Rogers Rangers period.
2. Warren Swift had a captive audience on his topic of the early days of the Sunset Hill House, of which he was proprietor.
3. Charles Vogle gave a slide-lecture on some of the better known White Mountain painters.
4. A presentation of "It Had to Be Done So I Did It," a documentation of the daily lives of women in Warner, NH from 1900-1950, was given by the Warner Women.

Many thanks go to Jane Vincent and Cathy Burke of the Sugar Hill Museum and Chris Brooks of the Franconia Area Heritage Council for preparing and filing the grant application.

We have completed the task of sorting out the contents of the Sarah Welch house. (And believe me, it was a task!) Many items of historical significance to Franconia were saved for the museum. A very successful auction was held on September 30th to raise money from the remaining items. A sum of \$13,237.00 was realized and has been turned over to the town to be invested in a Museum Fund. At last year's Town Meeting the voters authorized the Selectmen to sell the land and building(s). Hopefully, a sale can be made this year and the proceeds put into the Museum Fund. It was Sarah's hope that by donating her property to the Town, the History-Museum Committee would some day be able to organize a museum to preserve Franconia's history.

We were all saddened by the passing of Bernard Herbert. He had given so much of himself and his time to promote the sale of our books and compiling a list of all Franconia veterans who served in any of the Armed Forces. He will be greatly missed.

We plan to display more articles in the Town Hall. We still welcome any photographs, historical artifacts, or donations of any kind to promote our goal of a Franconia Museum. Anything pertaining to the Iron Foundry era, the old saw mills and the Forest Hills Hotel would be most welcome.

Respectfully submitted,

Beatrice M. Hunt, Chairman

**BIRTHS REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1990**

DATE & PLACE OF BIRTH	NAME OF CHILD	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
April 23, 1990 Franconia, NH	Ethan Mikel Stroup	George F. Stroup	Kimberly A. Straw
June 26, 1990 Littleton, NH	Tucker Brook Cowles	Timothy C. Cowles	Kimberly A. Stone
July 16, 1990 Littleton, NH	Demi Ann McLachlin	Richard E. McLachlin	Karen A. Hartwell
August 22, 1990 Littleton, NH	Alexa Zandra Colpitts	Matthew G. Colpitts	Carolyn M. Makris
September 18, 1990 Littleton, NH	Tyler Allen Gaudette	Richard P. Gaudette	Jennifer J. Peabody
November 8, 1990 Littleton, NH	Thomas Michael Tuttle	Harold D. Tuttle	Martha A. Tarte

**MARRIAGES REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1990**

DATE & PLACE OF MARRIAGE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE
February 14, 1990	Gary R. Watters Hilary Manning	Westbrook, ME Westbrook, ME
March 3, 1990	Edward J. Rossi Sarah Ann Edge	Newport, VT Newport, VT
March 18, 1990	James Almeida Bernadette M. Murphy	Bristol, RI Bristol, RI
March 22, 1990	Richard E. DeBlois Lynne J. Girard	Pawtucket, RI Pawtucket, RI
March 24, 1990	Winfried A. Burke Sharon M. Matthews	Framingham, MA Framingham, MA
May 18, 1990	James M. Foley, Jr. Judith C. Tilton	Boynton Beach, FL Millis, MA
June 9, 1990	Matthew B. Wunder Susan M. Lovett	Ypsilanti, MI Ypsilanti, MI
June 10, 1990	Mark B. Peterson, Jr. Linda A. Leppert	Fitchburg, MA Fitchburg, MA
August 14, 1990	Michael L. Jenkins Deborah A. Myers	Franconia, NH Franconia, NH
September 1, 1990	Seth J. Cockerline Lisa Marie Kinville	Westford, MA Westford, MA
September 8, 1990	John W. Ohl Katrina R. Scully	Lexington, MA Arlington, MA
September 22, 1990	Edward M. King Kelly A. Houghtaling	Franconia, NH Franconia, NH
September 29, 1990	Raymond J. Cordeiro Joan Jenard	Portsmouth, RI Franconia, NH
October 2, 1990	Michael P. Norris Deanna M. Devescovi	Studio City, CA Studio City, CA
November 10, 1990	James P. Barry Dorothy M. Mattulina	Weymouth, MA Weymouth, MA
December 27, 1990	Christopher J. Gould Tammy R. Harper	North Kingstown, RI North Kingstown, RI

**DEATHS REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1990**

DATE & PLACE OF DEATH	NAME & SURNAME OF THE DECEASED	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
January 11, 1990 Franconia, NH	Harold Wilkins	George Wilkins	Unknown
January 12, 1990 Franconia, NH	William R. Kenny	William H. Kenny	Elizabeth Chittick
February 24, 1990 Franconia, NH	Cristina E. Santos	Paul J. Santos	Robin Olsen
February 24, 1990 Franconia, NH	Paul C. Santos	Paul J. Santos	Robin Olsen
February 24, 1990 Franconia, NH	Peter R. Santos	Paul J. Santos	Robin Olsen
March 19, 1990 Franconia, NH	Nina B. Delage	James Harriman	Florence Bacon
May 24, 1990 Littleton, NH	Carl E. Hunt	Clarence Hunt	Agusta Peterson
June 25, 1990 Franconia, NH	Marvin Yeats	Samuel Yentes	Lillian Kaplan
July 17, 1990 Lancaster, NH	Aaron D. Wright	Dean A. Wright	Bonnie A. Hartford
August 13, 1990 Franconia, NH	Berkley F. Bean	Philip L. Bean	Blanche H. Burnham
August 27, 1990 Franconia, NH	Gertrude A. Dodge	Will Howland	Florence Hartshorn
August 27, 1990 Littleton, NH	John C.D. Hening	Crawford D. Hening	Evelyn Jelbert
September 8, 1990 Littleton, NH	Hattie Howland	Joseph Morse	Mary Corey
October 10, 1990 Franconia, NH	Ellen K. Corliss	Robert C. Langford	Blanche Libby
October 24, 1990 Franconia, NH	Gertrude A. Mitchell	Frank Anderson	Ellen Vandervoort
October 30, 1990 Franconia, NH	Winnifred W. Wetherbee	Louis Sherburne	Hattie Kelley
November 11, 1990 Franconia, NH	Lettie L. Douglas	Charles Long	Lizzie Williamson
November 20, 1990 Franconia, NH	Mabel L. Merrow	Osman L. Wadleigh	Leana Fountain
November 27, 1990 Franconia, NH	Dorothy Colby	William Pond	Nettie Ball

December 15, 1990 Franconia, NH	Freda U. Eastman	Fred Underhill	Susan Lewis
December 21, 1990 Franconia, NH	Theodosia K. Joly	Henry Zbyszynski	Stephania —
December 23, 1990 Franconia, NH	Sophie Katzhammer	Anton Habertzettl	Elizabeth Leidermann

NOTES

TOWN HOURS

SELECTMEN'S OFFICE

823-7752

DAILY	1:00 PM to 4:00 PM
WEDNESDAY EVENING	7:30 PM to 9:00 PM

TOWN CLERK'S OFFICE

823-7752

TUESDAY	9:00 AM to 2:30 PM
WEDNESDAY	Noon to 2:30 PM
SATURDAY (2nd & 4th of each month)	10:00 AM to Noon

TAX COLLECTOR'S OFFICE

823-7752

WEDNESDAY	9:00 AM to 11:00 AM
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PLANNING BOARD

823-7752

TUESDAY (2nd & last of each month)	7:30 PM
THURSDAY (office hours)	2:30 PM to 4:30 PM

TRANSFER STATION

MONDAY	Noon to 6:00 PM
TUESDAY	CLOSED
WEDNESDAY	Noon to 6:00 PM
THURSDAY	CLOSED
FRIDAY	Noon to 6:00 PM
SATURDAY	Noon to 6:00 PM
SUNDAY	10:00 AM to 6:00 PM

ABBIE GREENLEAF LIBRARY

823-8424

MONDAY	2:00 PM to 6:00 PM
TUESDAY	2:00 PM to 6:00 PM
WEDNESDAY	2:00 PM to 6:00 PM
THURSDAY	10:00 AM to Noon
	2:00 PM to 5:00 PM
FRIDAY	2:00 PM to 5:00 PM
SATURDAY	10:00 AM to 12:30 PM

FIRE - POLICE - LIFE SQUAD - EMERGENCY PHONE

823 - 8123

EFFECTIVE LATE SPRING

911
